

**FERN SKIN CLINIC LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2024**

Fern Skin Clinic Ltd
Balance Sheet
As At 30 September 2024

Registered number: 04740310

	2024	2023
	£	£
Fixed assets	75,108	9,242
Current assets	44,020	38,845
Prepayments and accrued income	1,958	2,358
Creditors: Amounts Falling Due Within One Year	(57,081)	(35,843)
NET CURRENT ASSETS (LIABILITIES)	(11,103)	5,360
TOTAL ASSETS LESS CURRENT LIABILITIES	64,005	14,602
Creditors: Amounts Falling Due After More Than One Year	(57,965)	-
Accruals and deferred income	(4,000)	(16,953)
NET ASSETS/(LIABILITIES)	2,040	(2,351)
CAPITAL AND RESERVES	2,040	(2,351)

Notes

1. General Information

Fern Skin Clinic Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 04740310 . The registered office is Kalculus, 119 Marylebone Road, London, NW1 5PU.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 5 (2023: 5)

Fern Skin Clinic Ltd
Balance Sheet (continued)
As At 30 September 2024

For the year ending 30 September 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board

Ms Lisa Montlake

Director

2 May 2025

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.