

OXYGEN SKIN CARE - LONDON LTD

**Company Registration Number:
11822708 (England and Wales)**

Unaudited micro entity accounts for the year ended 28 February 2020

Period of accounts

Start date: 12 February 2019

End date: 28 February 2020

OXYGEN SKIN CARE - LONDON LTD

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OXYGEN SKIN CARE - LONDON LTD

Company Information

for the Period Ended 28 February 2020

Registered office:

53
Dale Close
Stanway
Colchester
Essex
England
CO3 0FQ

Company Registration Number:

11822708 (England and Wales)

OXYGEN SKIN CARE - LONDON LTD

Profit and Loss Account

for the Period Ended 28 February 2020

	<i>13 months to 28 Feb 2020 £</i>
Turnover	11,243
Other Income	0
Cost of Materials	(8,851)
Staff Costs	(0)
Depreciation and Writeoffs	(300)
Tax on Profit	(398)
Profit or (Loss) for Period	1,694

OXYGEN SKIN CARE - LONDON LTD

Balance sheet

As at 28 February 2020

	<i>13 months to 28 Feb 2020 £</i>
Called up share capital not paid:	100
FixedAssets:	0
Current assets:	2,500
Prepayments and accrued income:	0
Creditors: amounts falling due within one year:	(0)
Net current assets (liabilities):	<u>2,500</u>
Total assets less current liabilities:	2,600
Creditors: amounts falling due after more than one year:	(0)
Provision for liabilities:	(0)
Accruals and deferred income:	(0)
Total net assets (liabilities):	<u>2,600</u>
Capital and reserves:	<u>2,600</u>

OXYGEN SKIN CARE - LONDON LTD

Balance sheet continued

For the year ending 28 February 2020 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 12 November 2020

And Signed On Behalf Of The Board By:

Name: Charalambos Vassiliou

Status: Director

The notes form part of these financial statements

OXYGEN SKIN CARE - LONDON LTD

Footnotes to the Financial Statements

for the Period Ended 28 February 2020

1. Employee Information

Average number of employees: 2

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Footnotes to the Financial Statements

for the Period Ended 28 February 2020

2. Off balance sheet disclosure

No

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.