

OXYGEN SKIN CARE - LONDON LTD

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

Unaudited micro entity accounts for the year ended 28 February 2021

Period of accounts

Start date: 29 February 2020

End date: 28 February 2021

OXYGEN SKIN CARE - LONDON LTD

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OXYGEN SKIN CARE - LONDON LTD

Company Information

for the Period Ended 28 February 2021

Director:	Flora Pitsiali
Secretary:	Charalambos Vassiliou
Registered office:	53 Dale Close Stanway Colchester Essex England CO3 0FQ
Company Registration Number:	11822708 (England and Wales)

OXYGEN SKIN CARE - LONDON LTD

Directors' Report Period Ended 28 February 2021

The directors present their report with the financial statements of the company for the period ended 28 February 2021

Principal Activities

Selling Beauty treatments to other beauty therapists

Political and charitable donations

None

Company policy on the employment of disabled persons

None

Additional information

None

Directors

The directors shown below have held office during the whole of the period from 29 February 2020 to 28 February 2021

Flora Pitsiali

Secretary

Charalambos Vassiliou

This report was approved by the board of directors on 28 November 2021

And Signed On Behalf Of The Board By:

Name: Flora Pitsiali

Status: Director

OXYGEN SKIN CARE - LONDON LTD

Profit and Loss Account

for the Period Ended 28 February 2021

	<i>2021</i>	<i>13 months to</i>
	<i>£</i>	<i>28 Feb 2020</i>
		<i>£</i>
Turnover	18,419	-
Income from coronavirus (COVID-19) business support grants	0	-
Other Income	0	-
Cost of Materials	(17,678)	-
Staff Costs	(0)	-
Depreciation and Writeoffs	(0)	-
Other charges	(0)	-
Profit or (Loss) for Period	741	-

OXYGEN SKIN CARE - LONDON LTD

Balance sheet

As at 28 February 2021

	<i>2021</i>	<i>13 months to</i>
	<i>£</i>	<i>28 Feb 2020</i>
	<i>£</i>	<i>£</i>
Called up share capital not paid:	0	100
Fixed Assets:	220	
Current assets:	2,000	2,500
Net current assets (liabilities):	2,000	2,500
Total assets less current liabilities:	2,220	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):	2,220	2,600
Capital and reserves:	2,220	2,600

OXYGEN SKIN CARE - LONDON LTD

Balance sheet continued

For the year ending 28 February 2021 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 28 November 2021

And Signed On Behalf Of The Board By:

Name: Flora Pitsiali

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 2021

1. Employee Information

Average number of employees: 2

OXYGEN SKIN CARE - LONDON LTD

Footnotes to the Financial Statements

for the Period Ended 28 February 2021

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.