

**SKINESSENCE AESTHETICS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 5 NOVEMBER 2024 TO 30 NOVEMBER 2025**

Skinessence Aesthetics Ltd

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Skiessence Aesthetics Ltd
Balance Sheet
As At 30 November 2025

Registered number: SC828021

		30 November 2025	
	Notes	£	£
FIXED ASSETS			
Tangible Assets	4		6,715
			<u>6,715</u>
CURRENT ASSETS			
Cash at bank and in hand		994	
		<u>994</u>	
Creditors: Amounts Falling Due Within One Year	5	(15,510)	
NET CURRENT ASSETS (LIABILITIES)			<u>(14,516)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(7,801)</u>
NET LIABILITIES			<u>(7,801)</u>
CAPITAL AND RESERVES			
Called up share capital	6		2
Profit and Loss Account			<u>(7,803)</u>
SHAREHOLDERS' FUNDS			<u>(7,801)</u>

For the period ending 30 November 2025 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Miss Hailey King

Director

14/07/2026

The notes on pages 2 to 3 form part of these financial statements.

Skiinessence Aesthetics Ltd
Notes to the Financial Statements
For the Period 5 November 2024 to 30 November 2025

1. General Information

Skiinessence Aesthetics Ltd is a private company, limited by shares, incorporated in Scotland, registered number SC828021 . The registered office is 10 Parkhill, Erskine, PA8 7HE.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

2.2. Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

Sale of goods

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods has transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods.

Rendering of services

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

2.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	20% Straight Line
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3. Average Number of Employees

Average number of employees, including directors, during the period was: 2

4. Tangible Assets

	Plant & Machinery
	£
Cost	
As at 5 November 2024	-
Additions	8,394
As at 30 November 2025	8,394
Depreciation	
As at 5 November 2024	-
Provided during the period	1,679
As at 30 November 2025	1,679
Net Book Value	
As at 30 November 2025	6,715
As at 5 November 2024	-

Skiessence Aesthetics Ltd
Notes to the Financial Statements (continued)
For the Period 5 November 2024 to 30 November 2025

5. Creditors: Amounts Falling Due Within One Year

	30 November 2025
	£
Bank loans and overdrafts	6,550
Other creditors	8,960
	15,510

6. Share Capital

	30 November 2025
	£
Allotted, Called up and fully paid	2

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.