

# North West Skincare Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 October 2019

Crewe and Nantwich Chartered Certified Accountants

Unit 10

Alvaston Business Park

Nantwich

Cheshire

CW5 6PF

# North West Skincare Ltd

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# **North West Skincare Ltd**

## **Company Information**

<b>Directors</b>	Dr John Thomas Lear Dr. Mary Theresa Atherton
<b>Registered office</b>	Unit 10 Alvaston Business Park Nantwich Cheshire CW5 6PF
<b>Accountants</b>	Crewe and Nantwich Chartered Certified Accountants Unit 10 Alvaston Business Park Nantwich Cheshire CW5 6PF

**North West Skincare Ltd**  
**(Registration number: 07302484)**  
**Balance Sheet as at 31 October 2019**

	<b>2019</b> <b>£</b>	<b>2018</b> <b>£</b>
Fixed assets	264,674	242,526
Current assets	336,765	117,547
Prepayments and accrued income	203	192
Creditors: Amounts falling due within one year	(130,188)	(53,173)
Net current assets	206,780	64,566
Total assets less current liabilities	471,454	307,092
Accruals and deferred income	(3,018)	(9,494)
	<u>468,436</u>	<u>297,598</u>
Capital and reserves	<u>468,436</u>	<u>297,598</u>

## **1 General information**

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

Unit 10  
 Alvaston Business Park  
 Nantwich  
 Cheshire  
 CW5 6PF  
 England

These financial statements were authorised for issue by the Board on 4 June 2020.

### **Basis of preparation**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

## **2 Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 1 (2018 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 October 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

**North West Skincare Ltd**

**(Registration number: 07302484)  
Balance Sheet as at 31 October 2019**

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 4 June 2020 and signed on its behalf by:

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Dr John Thomas Lear  
Director

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Dr. Mary Theresa Atherton  
Director

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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.