

**FIRMER DERMA LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2019**

Firmer Derma Ltd
Balance Sheet
As at 31 December 2019

Registered number: 09356994

	2019	2018
	£	£
Current assets	1	1
Prepayments and accrued income	503	711
Creditors: Amounts Falling Due Within One Year	(242)	(1,300)
NET CURRENT ASSETS (LIABILITIES)	262	(588)
TOTAL ASSETS LESS CURRENT LIABILITIES	262	(588)
Accruals and deferred income	(250)	(250)
NET ASSETS/(LIABILITIES)	12	(838)
CAPITAL AND RESERVES	12	(838)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2018: 1)

2. General Information

Firmer Derma Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09356994 . The registered office is 22 Foxcroft Close, Bradley Stoke, Bristol, BS32 8BJ.

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

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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 Joanne Curtis

Director

30/09/2020

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.