

DERMAZONE LTD

**Company Registration Number:
09016662 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2017

Period of accounts

Start date: 01 May 2016

End date: 30 April 2017

DERMAZONE LTD

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for the Period Ended 30 April 2017

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DERMAZONE LTD

Company Information

for the Period Ended 30 April 2017

Director:

Anne Cecilie Hobey

Ian Alexander Hobey

Secretary:

Anne Cecilie Hobey

Registered office:

37
North Avenue
Shenley
Radlett
Hertfordshire
WD7 9DF

Company Registration Number:

09016662 (England and Wales)

DERMAZONE LTD

Directors' Report Period Ended 30 April 2017

The directors present their report with the financial statements of the company for the period ended 30 April 2017

Principal Activities

The principal activity of the company during the year was the provision of skin laser services.

Directors

The directors shown below have held office during the whole of the period from 01 May 2016 to 30 April 2017

Anne Cecilie Hobey
Ian Alexander Hobey

Secretary

Anne Cecilie Hobey

This report was approved by the board of directors on 29 January 2018

And Signed On Behalf Of The Board By:

Name: Anne Cecilie Hobey
Status: Director

DERMAZONE LTD

Profit and Loss Account

for the Period Ended 30 April 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Turnover	19,969	17,429
Other Income	0	0
Cost of Materials	(8,810)	(8,342)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(27,540)	(28,163)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(16,381)	(19,076)

DERMAZONE LTD

Balance sheet

As at 30 April 2017

	2017 £	2016 £
Called up share capital not paid:	2	2
FixedAssets:	0	0
Current assets:	160	445
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(16,381)	(45,564)
Net current assets (liabilities):	(16,221)	(45,119)
Total assets less current liabilities:	(16,219)	(45,117)
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	(16,219)	(45,117)
Capital and reserves:	(16,219)	(45,117)

DERMAZONE LTD

Balance sheet continued

For the year ending 30 April 2017 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 29 January 2018

And Signed On Behalf Of The Board By:

Name: Anne Cecilie Hobey

Status: Director

The notes form part of these financial statements

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.