Registered Number 03101828

SKILLBEECH GROUP LIMITED

Micro-entity Accounts

31 December 2016

SKILLBEECH GROUP LIMITED **Registered Number 03101828**

Micro-entity Balance Sheet as at 31 December 2016

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		-	-
Fixed Assets		1,000	1,000
Current Assets		103,078	257,078
Prepayments and accrued income		41	41
Creditors: amounts falling due within one year		(58,304)	(210,450)
Net current assets (liabilities)		44,815	46,669
Total assets less current liabilities		45,815	47,669
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		45,815	47,669
Capital and reserves		45,815	47,669

- For the year ending 31 December 2016 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 19 September 2017

And signed on their behalf by:
N J Chiari, Director

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.