

# **SKILL-IS LIMITED**

**Company Registration Number:  
04735865 (England and Wales)**

**Unaudited abridged accounts for the year ended 30 April 2022**

## **Period of accounts**

**Start date: 01 May 2021**

**End date: 30 April 2022**

# **SKILL-IS LIMITED**

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**for the Period Ended 30 April 2022**

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# **SKILL-IS LIMITED**

## **Company Information**

**for the Period Ended 30 April 2022**

**Director:**

Tom Crellin

Sam Crellin

**Secretary:**

Tom Crellin

**Registered office:**

2

Senlac Green

Uckfield

East Sussex

TN22 1NN

**Company Registration Number:**

04735865 (England and Wales)

# **SKILL-IS LIMITED**

## **Directors' Report Period Ended 30 April 2022**

The directors present their report with the financial statements of the company for the period ended 30 April 2022

### **Principal Activities**

IT Consultancy and Training

### **Additional information**

The company operates a defined contributions pension scheme. Contributions payable for the period are charged in the profit and loss account.

### **Directors**

**The directors shown below have held office during the whole of the period from 01 May 2021 to 30 April 2022**

Tom Crellin

Sam Crellin

### **Secretary**

Tom Crellin

**This report was approved by the board of directors on 25 January 2023**

**And Signed On Behalf Of The Board By:**

Name: Tom Crellin

Status: Director

# SKILL-IS LIMITED

## Profit and Loss Account

for the Period Ended 30 April 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Gross Profit or (Loss)		22,706	29,325
Administrative Expenses		( 27,802 )	( 32,001 )
<b>Operating Profit or (Loss)</b>		<b>( 5,096 )</b>	<b>( 2,676 )</b>
Interest Payable and Similar Charges		( 230 )	( 183 )
<b>Profit or (Loss) Before Tax</b>		<b>( 5,326 )</b>	<b>( 2,859 )</b>
<b>Profit or (Loss) for Period</b>		<b>( 5,326 )</b>	<b>( 2,859 )</b>

The notes form part of these financial statements

# SKILL-IS LIMITED

## Balance sheet

As at 30 April 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		-	-
<b>Current assets</b>			
Debtors:		150	1
Cash at bank and in hand:		1,173	1,158
<b>Total current assets:</b>		1,323	1,159
Creditors: amounts falling due within one year:		( 2,067 )	( 2,588 )
<b>Net current assets (liabilities):</b>		( 744 )	( 1,429 )
Total assets less current liabilities:		( 744 )	( 1,429 )
Creditors: amounts falling due after more than one year:		( 15,286 )	( 9,275 )
<b>Total net assets (liabilities):</b>		( 16,030 )	( 10,704 )

The notes form part of these financial statements

# SKILL-IS LIMITED

## Balance sheet continued

As at 30 April 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
<b>Capital and reserves</b>			
Called up share capital:		<b>100</b>	100
Profit and loss account:		<b>( 16,130 )</b>	( 10,804 )
<b>Shareholders funds:</b>		<b>( 16,030 )</b>	( 10,704 )

For the year ending 30 April 2022 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 25 January 2023**

**And Signed On Behalf Of The Board By:**

Name: Tom Crellin

Status: Director

The notes form part of these financial statements

# **SKILL-IS LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 30 April 2022**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

#### **Turnover policy**

Turnover comprises the net sales to customers during the year exclusive of VAT



# SKILL-IS LIMITED

## Notes to the Financial Statements

for the Period Ended 30 April 2022

### 2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	1	1

# **SKILL-IS LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 30 April 2022**

### **3. Off balance sheet disclosure**

No

# **SKILL-IS LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 30 April 2022**

### **4. Financial Commitments**

The business is supported by a loan from the directors. The loan is repayable only when sufficient funds are available.

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.