

SKILL-IS LIMITED

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

Unaudited abridged accounts for the year ended 30 April 2023

Period of accounts

Start date: 01 May 2022

End date: 30 April 2023

SKILL-IS LIMITED

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for the Period Ended 30 April 2023

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SKILL-IS LIMITED

Company Information

for the Period Ended 30 April 2023

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 2023

The directors present their report with the financial statements of the company for the period ended 30 April 2023

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 2022 to 30 April 2023

Tom Crellin

Sam Crellin

Secretary

Tom Crellin

This report was approved by the board of directors on 29 January 2024

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 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Gross Profit or (Loss)		1,868	22,706
Administrative Expenses		(8,338)	(27,802)
Operating Profit or (Loss)		(6,470)	(5,096)
Interest Payable and Similar Charges		(229)	(230)
Profit or (Loss) Before Tax		(6,699)	(5,326)
Profit or (Loss) for Period		(6,699)	(5,326)

The notes form part of these financial statements

SKILL-IS LIMITED

Balance sheet

As at 30 April 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:		108	150
Cash at bank and in hand:		1,277	1,173
Total current assets:		1,385	1,323
Creditors: amounts falling due within one year:		(1,621)	(2,067)
Net current assets (liabilities):		(236)	(744)
Total assets less current liabilities:		(236)	(744)
Creditors: amounts falling due after more than one year:		(22,490)	(15,286)
Total net assets (liabilities):		(22,726)	(16,030)

The notes form part of these financial statements

SKILL-IS LIMITED

Balance sheet continued

As at 30 April 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		(22,826)	(16,130)
Shareholders funds:		(22,726)	(16,030)

For the year ending 30 April 2023 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 29 January 2024

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 2023

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 2023

2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	1	1

SKILL-IS LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2023

3. Off balance sheet disclosure

No

SKILL-IS LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2023

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.