Registration number: 04856217

Skyron Limited

Annual Report and Unaudited Financial Statements for the Year Ended 31 December 2019

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Company Information

Directors Mr Mark Andrew Wheeldin

Mr Martin David Bell Mr Gareth Jason Phillips

Registered office The Bradshaw Suite

Paragon Business Park Chorley New Road

Bolton BL6 6HG

Accountants CLC Accountants & Business Advisors Ltd

32 - 36 Chorley New Road

Bolton Lancashire BL1 4AP

(Registration number: 04856217) Balance Sheet as at 31 December 2019

	2019 £	2018 £
Fixed assets	7,941	18,377
Current assets	323,065	340,492
Prepayments and accrued income	420	2,312
Creditors: Amounts falling due within one year	(290,750)	(214,395)
Net current assets	32,735	128,409
Total assets less current liabilities	40,676	146,786
Provisions for liabilities	(1,083)	(2,858)
Accruals and deferred income	<u> </u>	(2,125)
	39,593	141,803
Capital and reserves	39,593	141,803

I General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is: The Bradshaw Suite Paragon Business Park Chorley New Road Bolton BL6 6HG

These financial statements were authorised for issue by the Board on 23 September 2020.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 8 (2018 - 9).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial 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.

(Registration number: 04856217) Balance Sheet as at 31 December 2019 (continued)

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 23 September 2020 and signed on its behalf by:
Mr Gareth Jason Phillips Director

Bolton

Larbist document was delivered using electronic communications and authenticated in accordance with the Bregistrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.