

REGISTERED NUMBER: 05399583 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2017

FOR

SKYGIBBON CONSULTANCY LIMITED

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For The Year Ended 31 March 2017

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DIRECTOR: Mr I Endean

REGISTERED OFFICE: 13 Baronia Croft
Colchester
Essex
CO4 9EE

REGISTERED NUMBER: 05399583 (England and Wales)

ACCOUNTANTS: 1st Accounting and Consulting Limited
Chartered Accountants
1st Group
Bow Court
Coventry
CV5 6SP

BALANCE SHEET
31 March 2017

	Notes	31.3.17 £	£	31.3.16 £	£
FIXED ASSETS					
Tangible assets	4		94		126
CURRENT ASSETS					
Debtors	5	9,180		13,221	
Cash at bank		<u>78,810</u>		<u>83,502</u>	
		87,990		96,723	
CREDITORS					
Amounts falling due within one year	6	<u>15,713</u>		<u>25,582</u>	
NET CURRENT ASSETS			<u>72,277</u>		<u>71,141</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>72,371</u>		<u>71,267</u>
CAPITAL AND RESERVES					
Called up share capital			1		1
Retained earnings			<u>72,370</u>		<u>71,266</u>
SHAREHOLDERS' FUNDS			<u>72,371</u>		<u>71,267</u>

The Company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the Company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the Company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the Company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and
- (b) which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the Company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 16 October 2017 and were signed by:

Mr I Endean - Director

NOTES TO THE FINANCIAL STATEMENTS
For The Year Ended 31 March 2017

1. STATUTORY INFORMATION

Skygibbon Consultancy Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover represents the net invoiced sales of services, excluding value added tax, and after adjustment for the movement in work in progress.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 25% on reducing balance

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1.

4. TANGIBLE FIXED ASSETS

	Fixtures and fittings £
COST	
At 1 April 2016	
and 31 March 2017	1,035
DEPRECIATION	
At 1 April 2016	909
Charge for year	32
At 31 March 2017	941
NET BOOK VALUE	
At 31 March 2017	94
At 31 March 2016	126

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.17 £	31.3.16 £
Trade debtors	9,180	13,221

NOTES TO THE FINANCIAL STATEMENTS - continued
For The Year Ended 31 March 2017

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.17	31.3.16
	£	£
Trade creditors	-	8
Taxation and social security	11,966	22,064
Other creditors	<u>3,747</u>	<u>3,510</u>
	<u>15,713</u>	<u>25,582</u>

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.