

Company Registration Number 06347203 (England and Wales)

Skelwith Group Limited
Unaudited Financial Statements
For The Year Ended 31 May 2017
Pages For Filing With Registrar

SKELWITH GROUP LIMITED

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SKELWITH GROUP LIMITED

BALANCE SHEET AS AT 31 MAY 2017

| | 2017 | | 2016 | |
|---|-----------|-----------|-----------|-----------|
| | £ | £ | £ | £ |
| Fixed assets | | 745,282 | | 755,340 |
| Current assets | 4,194 | | - | |
| Creditors: amounts falling due within one year | (325,311) | | (326,071) | |
| Net current liabilities | | (321,117) | | (326,071) |
| Total assets less current liabilities | | 424,165 | | 429,269 |
| Creditors: amounts falling due after more than one year | | (708,570) | | (708,651) |
| Net liabilities | | (284,405) | | (279,382) |
| Capital and reserves | | (284,405) | | (279,382) |

Skelwith Group Limited is a private company limited by shares incorporated in England and Wales. The registered office is Arabesque House, Monks Cross Drive, Huntington, York, YO32 9GW.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 May 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 26 February 2018

Mr P J Ellis
Director

Company Registration Number 06347203

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.