

**Registered Number 06448117**

**SKILLED MANAGEMENT LIMITED**

**Micro-entity Accounts**

**23 January 2017**

## Micro-entity Balance Sheet as at 23 January 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	1	2,564	1,951
		<u>2,564</u>	<u>1,951</u>
<b>Current assets</b>			
Debtors		12,454	15,256
Cash at bank and in hand		17,665	18,954
		<u>30,119</u>	<u>34,210</u>
<b>Creditors: amounts falling due within one year</b>		(9,523)	(13,306)
<b>Net current assets (liabilities)</b>		<u>20,596</u>	<u>20,904</u>
<b>Total assets less current liabilities</b>		<u>23,160</u>	<u>22,855</u>
<b>Total net assets (liabilities)</b>		<u>23,160</u>	<u>22,855</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		23,159	22,854
<b>Shareholders' funds</b>		<u>23,160</u>	<u>22,855</u>

- For the year ending 23 January 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 21 October 2017

And signed on their behalf by:

**RAFIAT OLOLADE GEORGE, Director**

**Notes to the Micro-entity Accounts for the period ended 23 January 2017****1 Tangible fixed assets**

	£
<b>Cost</b>	
At 24 January 2016	21,248
Additions	2,016
Disposals	-
Revaluations	-
Transfers	-
At 23 January 2017	<u>23,264</u>
<b>Depreciation</b>	
At 24 January 2016	19,297
Charge for the year	1,403
On disposals	-
At 23 January 2017	<u>20,700</u>
<b>Net book values</b>	
At 23 January 2017	<u>2,564</u>
At 23 January 2016	<u>1,951</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.