

**SKMADDISON LTD.**

**Company Registration Number:  
07433526 (England and Wales)**

**Report of the Directors and Unaudited Micro-Entity Financial Statements**

**Period of accounts**

**Start date: 01 December 2015**

**End date: 30 November 2016**

# **SKMADDISON LTD.**

## **Contents of the Financial Statements**

**for the Period Ended 30 November 2016**

**Company Information**

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**Profit and Loss Account**

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# **SKMADDISON LTD.**

## **Company Information**

**for the Period Ended 30 November 2016**

**Director:**

Adrian Stow Fluker

Megan Taylor-Fluker

**Registered office:**

The Wheat Barn  
Keelings Road  
Dengie  
Southminster  
Essex  
CM0 7US

**Company Registration Number:**

07433526 (England and Wales)

# **SKMADDISON LTD.**

## **Directors' Report Period Ended 30 November 2016**

The directors present their report with the financial statements of the company for the period ended 30 November 2016

### **Principal Activities**

The company's principal activities during the period was the supply of heritage timber products

### **Directors**

**The directors shown below have held office during the whole of the period from**

01 December 2015 to 30 November 2016

Adrian Stow Fluker

Megan Taylor-Fluker

### **Political and charitable donations**

0

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

**This report was approved by the board of directors on 01 December 2016**

**And Signed On Behalf Of The Board By:**

Name: Adrian Stow Fluker

Status: Director

# SKMADDISON LTD.

## Micro-Entity Profit and Loss Account

for the Period Ended 30 November 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
<b>Turnover:</b>	<b>47,420</b>	72,896
Other Income:	0	0
Cost of raw materials and consumables:	<b>( 39,834 )</b>	( 63,597 )
Staff costs:	0	0
Depreciation and other amounts written off assets:	0	0
Other Charges:	<b>( 7,586 )</b>	( 9,299 )
Tax:	0	0
<b>Profit or (loss):</b>	<b>0</b>	0

# SKMADDISON LTD.

## Micro-Entity Balance sheet

As at 30 November 2016

	<i>2016</i> <b>£</b>	<i>2015</i> <b>£</b>
Called up share capital not paid:	<b>100</b>	100
Fixed assets:	<b>0</b>	0
Current assets:	<b>0</b>	0
Prepayments and accrued income:	<b>0</b>	0
Creditors: amounts falling due within one year:	<b>0</b>	0
Net current assets (liabilities):	<b>0</b>	0
Total assets less current liabilities:	<b>100</b>	100
Creditors: amounts falling due after more than one year:	<b>0</b>	0
Provision for liabilities:	<b>0</b>	0
Accruals and deferred income:	<b>0</b>	0
Total net assets (liabilities):	<b>100</b>	<b>100</b>
Capital and reserves:	<b>100</b>	100

# **SKMADDISON LTD.**

## **Balance sheet continued**

**As at 30 November 2016**

For the year ending 30 November 2016 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.

These accounts have been prepared in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 01 December 2016

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: Adrian Stow Fluker

Status: Director

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.