

"SKELBKITES" ADVERTISING LIMITED

**Company Registration Number:
07766848 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 September 2019

Period of accounts

Start date: 01 October 2018

End date: 30 September 2019

"SKELBKITES" ADVERTISING LIMITED

Contents of the Financial Statements

for the Period Ended 30 September 2019

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Footnotes to the Balance Sheet - 8

"SKELBKITES" ADVERTISING LIMITED

Company Information

for the Period Ended 30 September 2019

Director:	Monika Milasiene
Registered office:	30 Blackwell Drive Watford England WD19 4HW
Company Registration Number:	07766848 (England and Wales)

"SKELBKITES" ADVERTISING LIMITED

Directors' Report Period Ended 30 September 2019

The directors present their report with the financial statements of the company for the period ended 30 September 2019

Principal Activities

The principal activity of the company in the year under review was : Online advertising.

Directors

The directors shown below have held office during the whole of the period from 01 October 2018 to 30 September 2019
Monika Milasiene

This report was approved by the board of directors on 5 June 2020

And Signed On Behalf Of The Board By:

Name: Monika Milasiene

Status: Director

"SKELBKITES" ADVERTISING LIMITED

Profit and Loss Account for the Period Ended 30 September 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	1,274	2,386
Other charges	(1,164)	(2,250)
Profit or (Loss) for Period	110	136

"SKELBKITES" ADVERTISING LIMITED

Balance sheet

As at 30 September 2019

	<i>2019</i>	<i>2018</i>
	<i>£</i>	<i>£</i>
FixedAssets:	0	0
Current assets:	110	136
Net current assets (liabilities):	110	136
Total assets less current liabilities:	110	136
Total net assets (liabilities):	110	136
Capital and reserves:	110	136

"SKELBKITES" ADVERTISING LIMITED

Balance sheet continued

For the year ending 30 September 2019 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 5 June 2020

And Signed On Behalf Of The Board By:

Name: Monika Milasiene

Status: Director

The notes form part of these financial statements

"SKELBKITES" ADVERTISING LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 September 2019

1. Employee Information

Average number of employees: 1

"SKELBKITES" ADVERTISING LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 September 2019

2. Off balance sheet disclosure

No

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.