

Skiverbelle Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 28 February 2021

Skiverbelle Ltd

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Skiverbelle Ltd

Company Information

Directors	A R O'Hagan C O'Hagan
Registered office	148 Cock Lane High Wycombe Buckinghamshire HP13 7EA
Accountants	AIMS Accountants for Business 36 Wattleton Road Beaconsfield Bucks HP9 1SE

Skiverbelle Ltd

(Registration number: 08415840) Balance Sheet as at 28 February 2021

	2021 £	2020 £
Fixed assets	1,062	596
Current assets	50,513	26,202
Creditors: Amounts falling due within one year	(26,533)	(26,717)
Net current assets/(liabilities)	23,980	(515)
Total assets less current liabilities	25,042	81
Creditors: Amounts falling due after more than one year	(25,000)	-
	42	81
Capital and reserves	42	81

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

148 Cock Lane
High Wycombe
Buckinghamshire
HP13 7EA

These financial statements were authorised for issue by the Board on 26 November 2021.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2020 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 28 February 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Skiverbelle Ltd

(Registration number: 08415840)
Balance Sheet as at 28 February 2021

Approved and authorised by the Board on 26 November 2021 and signed on its behalf by:

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A R O'Hagan
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.