

# SKA Online Ltd

Filleted Unaudited Financial Statements  
for the Year Ended 31 January 2022

# SKA Online Ltd

## (Registration number: 08571280) Balance Sheet as at 31 January 2022

	2022 £	2021 £
Called up share capital not paid	2	2
Fixed assets	-	2,308
Current assets	88,358	56,672
Creditors: Amounts falling due within one year	(196,321)	(202,558)
Net current liabilities	(107,961)	(145,884)
Total assets less current liabilities	(107,961)	(143,576)
Accruals and deferred income	(600)	-
	(108,561)	(143,576)
Capital and reserves	(108,561)	(143,576)

### General information

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

The address of its registered office is:

9 Lord Street  
Gainsborough  
Lincolnshire  
DN21 2DD

### Going concern

Although the company has net liabilities at the period end, the directors have reviewed the performance of the company and are confident that the company can meet its liabilities as they fall due. For this reason the accounts have been prepared on a going concern basis

### 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'.

### Staff numbers

The average number of persons employed by the company (including directors) during the year was 5 (2021 - 5).

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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 31 January 2022 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.

Approved and authorised by the Board on 4 July 2022 and signed on its behalf by:

Mr R Stallard-Kane  
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.