

Company registration number: 09228065

SKE Limited

Unaudited filleted financial statements

30 September 2019

SKE Limited

Contents

Statement of financial position and notes to the financial statements

SKE Limited**Statement of financial position****30 September 2019**

	2019	2018
	£	£
Current assets	13,624	10,924
Creditors: amounts falling due within one year	(13,208)	(10,408)
Net current assets	416	516
Total assets less current liabilities	416	516
Accruals and deferred income	(387)	(423)
Net assets	29	93
Capital and reserves	29	93
Notes to the financial statements		

SKE Limited

Year ended 30 September 2019

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2018: 1).

2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2019

	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£
Shoukat Khan	2,564	1,862	4,426

2018

	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£
Shoukat Khan	-	2,564	2,564

For the year ending 30 September 2019 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.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 03 July 2020 , and are signed on behalf of the board by:

Shoukat Khan

Director

Company registration number: 09228065

The company is a private company limited by shares, registered in England. The address of the registered office is 100 Browhead Road, Burnley, Lancashire, BB10 3BX.

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.