

**SKE LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2022**

**SKE Ltd**  
**Statement of Financial Position**  
**As At 30 September 2022**

**Registered number:** 09228065

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Current assets	67,781	57,206
Prepayments and accrued income	-	1,575
Creditors: Amounts Falling Due Within One Year	(8,666 )	(9,510 )
<b>NET CURRENT ASSETS</b>	<b>59,115</b>	<b>49,271</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>59,115</b>	<b>49,271</b>
Creditors: Amounts Falling After More Than One Year	(49,074 )	(50,000 )
Accruals and deferred income	(5,666 )	(793 )
<b>NET ASSETS/(LIABILITIES)</b>	<b>4,375</b>	<b>(1,522 )</b>
<b>CAPITAL AND RESERVES</b>	<b>4,375</b>	<b>(1,522 )</b>

Notes

**1. General Information**

SKE Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09228065 . The registered office is 100 Browhead Road, Burnley, Lancashire, BB10 3BX.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

**3. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	<b>As at 1 October 2021</b>	<b>Amounts advanced</b>	<b>Amounts repaid</b>	<b>Amounts written off</b>	<b>As at 30 September 2022</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Shoukat Khan	20,008	26,360	-	-	46,368

The above loan is unsecured, interest free and repayable on demand.

**SKE Ltd**  
**Statement of Financial Position (continued)**  
**As At 30 September 2022**

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For the year ending 30 September 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Shoukat Khan

Director

14/09/2023

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.