

Registered Number: 09335464  
England and Wales

## SKYLIGHT COURIER LTD

Abridged Accounts

### **Period of accounts**

**Start date:** 01 January 2018

**End date:** 31 December 2018

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In order to assist you to fulfil your duties under Companies Act 2006, we have prepared for your approval the accounts of SKYLIGHT COURIER LTD for the year ended 31 December 2018 which comprise the Statement of Comprehensive Income, the Statement of Financial Position, the Statement of Changes in Equity and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com>.

This report is made solely to the member of SKYLIGHT COURIER LTD, as a body, in accordance with the terms of our engagement letter dated . Our work has been undertaken solely to prepare for your approval the accounts of SKYLIGHT COURIER LTD and state those matters that we have agreed to state to the Board of SKYLIGHT COURIER LTD, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants and as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than SKYLIGHT COURIER LTD and its members as a body for our work or for this report.

It is your duty to ensure that SKYLIGHT COURIER LTD has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and Profit of SKYLIGHT COURIER LTD. You consider that SKYLIGHT COURIER LTD is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of SKYLIGHT COURIER LTD. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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SNP Plus Ltd

Accountants and Tax Advisors

284 Station Road

Harrow, London

HA1 2EA

20 September 2019

SKYLIGHT COURIER LTD  
Statement of Financial Position  
As at 31 December 2018

	Notes	2018 £	2017 £
<b>Fixed assets</b>			
Tangible fixed assets	2	655	-
		<b>655</b>	<b>-</b>
<b>Current assets</b>			
Debtors: amounts falling due within one year		43,657	27,985
Cash at bank and in hand		12,879	3,523
		<b>56,536</b>	<b>31,508</b>
<b>Creditors: amount falling due within one year</b>		(19,589)	(4,989)
<b>Net current assets</b>		<b>36,947</b>	<b>26,519</b>
<b>Total assets less current liabilities</b>		37,602	26,519
Provisions for liabilities		(111)	-
<b>Net assets</b>		<b>37,491</b>	<b>26,519</b>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		37,391	26,419
<b>Shareholders funds</b>		<b>37,491</b>	<b>26,519</b>

For the year ended 31 December 2018 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with section 444 of the Companies Act 2006 the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

Signed on behalf of the board of director

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Hardyal Singh  
Director

Date approved by the board: 20 September 2019

**SKYLIGHT COURIER LTD**  
**Notes to the Abridged Financial Statements**  
**For the year ended 31 December 2018**

**General Information**

SKYLIGHT COURIER LTD is a private company, limited by shares , registered in England and Wales , registration number 09335464 , registration address 20 Thrush Close, Basingstoke, Berkshire, RG22 5PZ.

The presentation currency is £ sterling

**1. Accounting Policies**

**Significant accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard)

**Turnover**

Turnover comprises the invoiced value of services supplied by the company, net of Value Added Tax and trade discounts.

**Deferred taxation**

Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

**Tangible fixed assets**

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	25% Straight Line
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**Provisions**

Provisions are recognised when the company has a present obligation as a result of a past event which it is more probable than not will result in an outflow of economic benefits that can be reasonably estimated.

## 2. Tangible fixed assets

<b>Cost</b>	<b>Computer Equipment</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
At 01 January 2018	-	-
Additions	874	874
Disposals	-	-
At 31 December 2018	<b>874</b>	<b>874</b>
<b>Depreciation</b>		
At 01 January 2018	-	-
Charge for year	219	219
On disposals	-	-
At 31 December 2018	<b>219</b>	<b>219</b>
<b>Net book values</b>		
Closing balance as at 31 December 2018	<b>655</b>	<b>655</b>
Opening balance as at 01 January 2018	-	-

## 3. Share Capital

<b>Allotted</b>	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
100 Class A shares of £1.00 each	100	100
	<b>100</b>	<b>100</b>

## 4. Related parties

During the year the company entered into the following transactions with related parties:

	<b>Transaction value</b>		<b>Balance owed by/(owed to)</b>	
	<b>2018</b>	<b>2017</b>	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Hardyal Singh</b>	-	-	43,657	27,985



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.