

**SKYNCARE LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2018**

**SKYNCARE LIMITED**  
**UNAUDITED ACCOUNTS**  
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**SKYNCARE LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2018**

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<b>Director</b>	Robert Knowles
<b>Company Number</b>	09510787 (England and Wales)
<b>Registered Office</b>	17 HIGHFIELD ROAD PETERSFIELD HAMPSHIRE GU32 2HL ENGLAND
<b>Accountants</b>	Black & White Chartered Certified Accountants 2-3 Stable Court Herriard Park Herriard Hampshire RG25 2PL

**SKYNCARE LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2018**

	Notes	2018 £	2017 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	6,043	9,407
<b>Current assets</b>			
Inventories	5	7,590	4,962
Cash at bank and in hand		2,155	2,549
		<u>9,745</u>	<u>7,511</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(8,409)	(16,751)
<b>Net current assets/(liabilities)</b>		<u>1,336</u>	<u>(9,240)</u>
<b>Net assets</b>		<u>7,379</u>	<u>167</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		7,279	67
<b>Shareholders' funds</b>		<u>7,379</u>	<u>167</u>

For the year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 31 December 2018.

Robert Knowles  
Director

Company Registration No. 09510787

**SKYNCARE LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2018**

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**1 Statutory information**

Skyncare Limited is a private company, limited by shares, registered in England and Wales, registration number 09510787. The registered office is 17 HIGHFIELD ROAD, PETERSFIELD, HAMPSHIRE, GU32 2HL, ENGLAND.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery                      25% straight line

**4 Tangible fixed assets**

	<b>Plant &amp; machinery £</b>
<b>Cost or valuation</b>	At cost
At 1 April 2017	14,864
Additions	470
At 31 March 2018	15,334
<b>Depreciation</b>	
At 1 April 2017	5,457
Charge for the year	3,834
At 31 March 2018	9,291
<b>Net book value</b>	
At 31 March 2018	6,043
At 31 March 2017	9,407

**5 Inventories**

	<b>2018 £</b>	<b>2017 £</b>
Finished goods	7,590	4,962
	7,590	4,962

**SKYNCARE LIMITED**  
**NOTES TO THE ACCOUNTS**  
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<b>6 Creditors: amounts falling due within one year</b>	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Taxes and social security	759	5,664
Loans from directors	7,020	10,487
Accruals	630	600
	<hr/>	<hr/>
	8,409	16,751
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**7 Average number of employees**

During the year the average number of employees was 0 (2017: 0).

