

Company Registration Number : 09522450 (England and Wales)

MULTI-CHANNEL SKILLS LTD
Unaudited Financial Statements
For the year ended 30 April 2022

MULTI-CHANNEL SKILLS LTD
Contents
For the year ended 30 April 2022

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MULTI-CHANNEL SKILLS LTD
Company Information
For the year ended 30 April 2022

Director	Peter WHITE
Company number	09522450
Registered office	39 Whitecross Abingdon OX13 6BS
Accountant	Bias Accountants Ltd 71-75 Shelton Street London WC2H 9JQ

MULTI-CHANNEL SKILLS LTD
Statement of Financial Position
For the year ended 30 April 2022

	2022	2021
	£	£
Fixed assets	-	562
Current assets	11,946	25,090
Creditors: Amounts falling due within one year	(7,644)	(13,045)
Net current assets/(liabilities)	<u>4,302</u>	<u>12,045</u>
Total assets less current liabilities	4,302	12,607
Creditors: Amounts falling due more than one year	(4,300)	(12,000)
Net assets/(liabilities)	<u>2</u>	<u>607</u>
Capital and reserves	<u>2</u>	<u>607</u>

(1) Directors advances, credit and guarantees

During the year the company made an advance amounting to £1,943 to a director of the company. The balance owed at the year end was £1,943.

(2) Average number of employees

During the year, the average number of employees including director was 1 (2021 : 1)

- For the year ending 30 April 2022 the company was entitled to exemption 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 their 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board of directors on 03 October 2022 and signed on behalf of the board by:

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Peter WHITE (Director)

Company registration number. 09522450

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.