

**SKYLARK AND HARE LTD.
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

SKYLARK AND HARE LTD.
UNAUDITED ACCOUNTS
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**SKYLARK AND HARE LTD.
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2021**

Director	Joshua Kevin Powell
Company Number	09933146 (England and Wales)
Registered Office	5 CONIGRE CHINNOR OXFORDSHIRE OX39 4JY UNITED KINGDOM
Accountants	Akusika Business Services Ltd Sapphire House 116 Station Road Chinnor Oxon OX39 4QG

SKYLARK AND HARE LTD.
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	<u>4</u>	7,679	9,365
Current assets			
Cash at bank and in hand		3,453	9,220
Creditors: amounts falling due within one year	<u>5</u>	(19,611)	(24,353)
Net current liabilities		<u>(16,158)</u>	<u>(15,133)</u>
Net liabilities		<u>(8,479)</u>	<u>(5,768)</u>
Capital and reserves			
Called up share capital	6	100	100
Profit and loss account		<u>(8,579)</u>	<u>(5,868)</u>
Shareholders' funds		<u>(8,479)</u>	<u>(5,768)</u>

For the year ending 31 December 2021 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.

The financial statements were approved by the Board and authorised for issue on 29 September 2022 and were signed on its behalf by

Joshua Kevin Powell
Director

Company Registration No. 09933146

**SKYLARK AND HARE LTD.
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

1 Statutory information

SKYLARK AND HARE LTD. is a private company, limited by shares, registered in England and Wales, registration number 09933146. The registered office is 5 CONIGRE, CHINNOR, OXFORDSHIRE, OX39 4JY, UNITED KINGDOM.

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.

Principal Activities

The Company's principal activity was that of construction and maintenance of railway assets

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:

Fixtures & fittings	15% reducing Value
Computer equipment	15% reducing Value

Political and charitable donations

The company made charitable donations of £460 during the period. No political donations were made.

4 Tangible fixed assets

	Fixtures & fittings £	Computer equipment £	Total £
Cost or valuation	At cost	At cost	
At 1 January 2021	1,668	19,640	21,308
At 31 December 2021	1,668	19,640	21,308
Depreciation			
At 1 January 2021	1,222	10,721	11,943
Charge for the year	81	1,605	1,686
At 31 December 2021	1,303	12,326	13,629
Net book value			
At 31 December 2021	365	7,314	7,679
At 31 December 2020	446	8,919	9,365

SKYLARK AND HARE LTD.
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021

5 Creditors: amounts falling due within one year	2021	2020
	£	£
VAT	-	4,738
Taxes and social security	-	3,115
Other creditors	1,498	1,500
Loans from directors	15,079	15,000
Accruals	3,034	-
	<u>19,611</u>	<u>24,353</u>

6 Share capital	2021	2020
	£	£
Allotted, called up and fully paid: 100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

7 Loans to directors	Brought Forward	Advance/ credit	Repaid	Carried Forward
	£	£	£	£
Joshua Kevin Powell				
Loans to Director	<u>2,394</u>	<u>-</u>	<u>-</u>	<u>2,394</u>
	<u>2,394</u>	<u>-</u>	<u>-</u>	<u>2,394</u>

8 Average number of employees

During the year the average number of employees was 0 (2020: 0).

