

SKY S DEVELOPMENTS LIMITED

**Company Registration Number:
11008216 (England and Wales)**

Unaudited statutory accounts for the year ended 31 October 2022

Period of accounts

Start date: 01 November 2021

End date: 31 October 2022

SKY S DEVELOPMENTS LIMITED

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for the Period Ended 31 October 2022

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SKY S DEVELOPMENTS LIMITED

Company Information

for the Period Ended 31 October 2022

Director:	SERDYUK, Serhiy
Registered office:	Flat 1 Versatile House Bentinck Road West Drayton GBR UB7 7SE
Company Registration Number:	11008216 (England and Wales)

SKY S DEVELOPMENTS LIMITED

Directors' Report Period Ended 31 October 2022

The directors present their report with the financial statements of the company for the period ended 31 October 2022

Principal Activities

Development of building projects

Directors

The directors shown below have held office during the whole of the period from 01 November 2021 to 31 October 2022
SERDYUK, Serhiy

This report was approved by the board of directors on 8 May 2023

And Signed On Behalf Of The Board By:

Name: SERDYUK, Serhiy

Status: Director

SKY S DEVELOPMENTS LIMITED

Balance sheet

As at 31 October 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Fixed assets			
Tangible assets:	5	340,282	358,191
Total fixed assets:		<u>340,282</u>	<u>358,191</u>
Current assets			
Cash at bank and in hand:		26,571	23,766
Total current assets:		<u>26,571</u>	<u>23,766</u>
Prepayments and accrued income:			11,800
Creditors: amounts falling due within one year:	6	(366,657)	(392,251)
Net current assets (liabilities):		<u>(340,086)</u>	<u>(356,685)</u>
Total assets less current liabilities:		<u>196</u>	<u>1,506</u>
Total net assets (liabilities):		<u>196</u>	<u>1,506</u>

The notes form part of these financial statements

SKY S DEVELOPMENTS LIMITED

Balance sheet continued

As at 31 October 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		195	1,505
Shareholders funds:		<u>196</u>	<u>1,506</u>

For the year ending 31 October 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 directors acknowledge 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 8 May 2023

And Signed On Behalf Of The Board By:

Name: SERDYUK, Serhiy

Status: Director

The notes form part of these financial statements

SKY S DEVELOPMENTS LIMITED

Notes to the Financial Statements

for the Period Ended 31 October 2022

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

SKY S DEVELOPMENTS LIMITED

Notes to the Financial Statements

for the Period Ended 31 October 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	3	2

SKY S DEVELOPMENTS LIMITED

Notes to the Financial Statements

for the Period Ended 31 October 2022

3. Off balance sheet disclosure

No

SKY S DEVELOPMENTS LIMITED

Notes to the Financial Statements

for the Period Ended 31 October 2022

4. Dividends

	<i>2022</i>	<i>2021</i>
	<i>£</i>	<i>£</i>
Dividends paid	10,000	7,300

SKY S DEVELOPMENTS LIMITED

Notes to the Financial Statements

for the Period Ended 31 October 2022

5. Tangible assets

	Land & buildings	Total
Cost	£	£
At 01 November 2021	367,375	367,375
Additions	-	-
Disposals	-	-
Revaluations	-	-
Transfers	-	-
At 31 October 2022	367,375	367,375
Depreciation		
At 01 November 2021	9,184	9,184
Charge for year	17,909	17,909
On disposals	-	-
Other adjustments	-	-
At 31 October 2022	27,093	27,093
Net book value		
At 31 October 2022	340,282	340,282
At 31 October 2021	358,191	358,191

SKY S DEVELOPMENTS LIMITED

Notes to the Financial Statements

for the Period Ended 31 October 2022

6.Creditors: amounts falling due within one year note

	<i>2022</i>	<i>2021</i>
	<i>£</i>	<i>£</i>
Taxation and social security	2,038	1,685
Accruals and deferred income	191	
Other creditors	364,428	390,566
Total	366,657	392,251

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.