

SKILL RM LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 19 OCTOBER 2017 TO 31 OCTOBER 2018

SKILL RM LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 19 OCTOBER 2017 TO 31 OCTOBER 2018

Director	Razvan Ionut Mierla
Company Number	11021446 (England and Wales)
Registered Office	20 GRAYSHOTT CLOSE BIRMINGHAM B23 6JU UNITED KINGDOM

SKILL RM LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2018

	Notes	2018 £
Current assets		
Debtors	4	(1,971)
Cash at bank and in hand		3,039
		<hr/> 1,068
Creditors: amounts falling due within one year	5	(564)
		<hr/> 504
Net current assets		<hr/> 504
Net assets		<hr/> 504
Capital and reserves		<hr/> <hr/>
Called up share capital	6	100
Profit and loss account		404
		<hr/> 504
Shareholders' funds		<hr/> <hr/>

For the period ending 31 October 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 26 March 2019.

Razvan Ionut Micrila
Director

Company Registration No. 11021446

SKILL RM LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 19 OCTOBER 2017 TO 31 OCTOBER 2018

1 Statutory information

SKILL RM LTD is a private company, limited by shares, registered in England and Wales, registration number 11021446. The registered office is 20 GRAYSHOTT CLOSE, BIRMINGHAM, B23 6JU, 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 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.

4 Debtors

	2018
	£
Other debtors	(1,971)
	<hr/> <hr/>

5 Creditors: amounts falling due within one year

	2018
	£
Taxes and social security	564
	<hr/> <hr/>

6 Share capital

	2018
	£
Allotted, called up and fully paid: 100 Ordinary shares of £1 each	100
	<hr/> <hr/>

7 Average number of employees

During the period the average number of employees was 2.

