

SKILL RM LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2022

SKILL RM LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2022

Director	Razvan Ionut MIERLA
Company Number	11021446 (England and Wales)
Registered Office	29a Ransom Road BIRMINGHAM B23 7DX UNITED KINGDOM

SKILL RM LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2022

	Notes	2022 £	2021 £
Current assets			
Debtors	4	6,484	5,830
Cash at bank and in hand		1,575	2,740
		<u>8,059</u>	<u>8,570</u>
Creditors: amounts falling due within one year	5	(252)	-
Net current assets		<u>7,807</u>	<u>8,570</u>
Total assets less current liabilities		7,807	8,570
Creditors: amounts falling due after more than one year	6	(7,167)	(9,167)
Net assets/(liabilities)		<u>640</u>	<u>(597)</u>
Capital and reserves			
Called up share capital	7	100	100
Profit and loss account		540	(697)
Shareholders' funds		<u>640</u>	<u>(597)</u>

For the year ending 31 October 2022 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 14 July 2023 and were signed on its behalf by

Razvan Ionut MIERLA
Director

Company Registration No. 11021446

SKILL RM LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2022

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 29a Ransom Road, BIRMINGHAM, B23 7DX, 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.

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	2022	2021
	£	£
Amounts falling due within one year		
Trade debtors	6,484	5,830
5 Creditors: amounts falling due within one year	2022	2021
	£	£
Taxes and social security	252	-
6 Creditors: amounts falling due after more than one year	2022	2021
	£	£
Bank loans	7,167	9,167
7 Share capital	2022	2021
	£	£
Allotted, called up and fully paid: 100 Ordinary shares of £1 each	100	100

8 Average number of employees

During the year the average number of employees was 2 (2021: 2).

