

Registered number: 11372815

SKYLARK CONSULTING GROUP LTD

ACCOUNTS

FOR THE YEAR ENDED 31/05/2020

Prepared By:

DEBEN ACCOUNTING SERVICES LTD

270 COLCHESTER ROAD

IPSWICH

IP4 4QX

SKYLARK CONSULTING GROUP LTD

Registered Number: 11372815

BALANCE SHEET AT 31/05/2020

	2020	2019
	£	£
Fixed assets	2,530	2,530
Current assets	483,929	617,645
Prepayments and accrued income	8,000	8,000
	((
Creditors: amounts falling due within one year	172,227	339,034
))
Net Current Assets	<u>319,702</u>	<u>286,611</u>
Total assets less current liabilities	322,232	289,141
Accruals and deferred income	204,728	191,310
Net Assets	<u>117,504</u>	<u>97,831</u>
Capital and reserves	<u>117,504</u>	<u>97,831</u>

Average Number of Employees

During the year the average number of employees was 5.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 11372815.

Registered office 11 Staple Inn, London, WC1V 7QH

For the year ending 31/05/2020 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31/07/2020 and signed on their behalf by

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M Weighell

Director

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.