

Skye Medical Limited
Filleted Unaudited Financial Statements
30 April 2020

MANOR CLOSE LIMITED

Chartered accountants
114-116 High Street
Gosforth
Newcastle upon Tyne
NE3 1HB

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COMPANIES HOUSE

Skye Medical Limited
Statement of Financial Position
30 April 2020

	2020
	£
Current assets	22,805
Creditors: amounts falling due within one year	9,900
Net current assets	12,905
Total assets less current liabilities	12,905
Accruals and deferred income	600
	<u>12,305</u>
Capital and reserves	<u>12,305</u>

Notes to the financial statements

1. Directors' advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

	2020			
	Balance brought forward £	Advances/ (credits) to the directors £	Amounts repaid £	Balance outstanding £
Mr T Dorkin	—	50	(50)	—
Miss V Tut	—	50	(50)	—
	<u>—</u>	<u>100</u>	<u>(100)</u>	<u>—</u>

Skye Medical Limited

Statement of Financial Position *(continued)*

30 April 2020

For the year ending 30 April 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

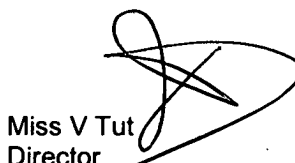
- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 9 October 2020, and are signed on behalf of the board by:



Mr T Dorkin
Director



Miss V Tut
Director

Company registration number: 11934501

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 114-116 High Street, Gosforth, Newcastle upon Tyne, NE3 1HB.