

SK Compliance Limited

Filleted Unaudited Financial Statements
for the Period from 30 October 2019 to 30 September 2020

SK Compliance Limited
(Registration number: 12290412)
Balance Sheet as at 30 September 2020

	2020 £
Called up share capital not paid	<u>100</u>
Fixed assets	<u>260,599</u>
Current assets	39,602
Creditors: Amounts falling due within one year	<u>(300,715)</u>
Net current liabilities	<u>(261,013)</u>
	<u>(414)</u>
Capital and reserves	<u>(414)</u>

General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

9 Lord Street
Gainsborough
Lincolnshire
DN21 2DD

Going concern

Although the company has net liabilities at the year end, the directors have reviewed the performance of the company and are confident that the company can meet its liabilities as they fall due. For this reason the accounts have been prepared on a going concern basis.

Group accounts not prepared

The company has taken advantage of the exemption in section 398 of the Companies Act 2006 from the requirement to prepare consolidated financial statements on the ground that it is a small sized group.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

Staff numbers

The average number of persons employed by the company (including directors) during the period, was 2.

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These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 30 September 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 accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 20 August 2021 and signed on its behalf by:

Mr R Stallard-Kane
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.