

**SKA GOLDHAWK LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 21 JANUARY 2022 TO 31 JANUARY 2023**

Hallys & Co
Chartered Accountants
Devonshire House
582 Honeypot Lane
Stanmore
Middlesex
HA7 1JS

SKA Goldhawk Ltd
Balance Sheet
As At 31 January 2023

Registered number: 13863324

	31 January 2023
	£
Fixed assets	1,222,934
Current assets	253,118
Creditors: Amounts Falling Due Within One Year	(382,286)
NET CURRENT LIABILITIES	(129,168)
TOTAL ASSETS LESS CURRENT LIABILITIES	1,093,766
Creditors: Amounts Falling After More Than One Year	(1,208,816)
Accruals and deferred income	(2,820)
NET LIABILITIES	(117,870)
CAPITAL AND RESERVES	(117,870)

Notes

1. General Information

SKA Goldhawk Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 13863324 . The registered office is 710 Great West Road, Isleworth, TW7 5LT.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1

For the period ending 31 January 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Ms Sukhmeet Anand-Nahal

Director

22/11/2023

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.