

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2020
FOR
Skassa Kazz Ltd

Burgoyne Carey
Chartered Accountants
Pavilion 2
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Glasgow
G51 2JA

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For The Year Ended 31 July 2020**

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Skassa Kazz Ltd (Registered number: SC572394)

**BALANCE SHEET
31 July 2020**

	2020	2019
	£	£
FIXED ASSETS	20,843	28,844
CURRENT ASSETS	56,863	30,843
CREDITORS		
Amounts falling due within one year	<u>(82,392)</u>	<u>(139,112)</u>
NET CURRENT LIABILITIES	<u>(25,529)</u>	<u>(108,269)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	(4,686)	(79,425)
CREDITORS		
Amounts falling due after more than one year	<u>(50,000)</u>	<u>-</u>
NET LIABILITIES	<u>(54,686)</u>	<u>(79,425)</u>
CAPITAL AND RESERVES	<u>(54,686)</u>	<u>(79,425)</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Skassa Kazz Ltd is a private company, limited by shares , registered in Scotland. The company's registered number and registered office address are as below:

Registered number: SC572394

Registered office: Flat 1/2
6 Nursery Street
Glasgow
G41 2PH

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 6 (2019 - 6) .

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits from a director subsisted during the year ended 31 July 2020 and the period ended 31 July 2019:

	2020	2019
	£	£
L Aseni		
Balance outstanding at start of year	19,734	18,454
Amounts advanced	-	1,280
Amounts repaid	-	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>19,734</u>	<u>19,734</u>

Skassa Kazz Ltd (Registered number: SC572394)

BALANCE SHEET - continued
31 July 2020

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 19 April 2021 and were signed by:

L Aseni - 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.