

**SKYLARK FLOORING LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2023**

Pisces Accounts Limited
Aizlewood's Mill
Nursery Street
Sheffield
South Yorkshire
S3 8GG

Skylark Flooring Ltd
Statement of Financial Position
As At 31 May 2023

Registered number: 07797508

	2023	2022
	£	£
Fixed assets	850	1,133
Current assets	69,309	139,727
Creditors: Amounts Falling Due Within One Year	(2,516)	(52,117)
NET CURRENT ASSETS	66,793	87,610
TOTAL ASSETS LESS CURRENT LIABILITIES	67,643	88,743
Creditors: Amounts Falling After More Than One Year	(42,456)	(46,691)
NET ASSETS	25,187	42,052
CAPITAL AND RESERVES	25,187	42,052

Notes

1. General Information

Skylark Flooring Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 07797508 . The registered office is 38 Skylark View, Wath-Upon-Dearne, Rotherham, S63 6FG.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: 1)

For the year ending 31 May 2023 the company was entitled to exemption from audit 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Miss Kathryn Ormondroyd

Director

17th December 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.