

Registered number
10573253

SKNHEAD LTD

Filleted Accounts

31 January 2020

SKNHEAD LTD**Registered number: 10573253****Balance Sheet****as at 31 January 2020**

	2020	2019
	£	£
Fixed assets	3,625	4,651
Current assets	52,155	71,888
Creditors: amounts falling due within one year	(24,371)	(18,024)
Net current assets	27,784	53,864
Total assets less current liabilities	31,409	58,515
Creditors: amounts falling due after more than one year	(14,082)	-
Accruals and deferred income	-	(88)
Net assets	17,327	58,427
Capital and reserves	17,327	58,427
	Number	Number
Average number of employees	1	1

The company is a private company limited by shares and incorporated in England. Its registered office is Flat 1, 27 Garrick Street, London, WC2E 9BP.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Aidan James Phelan

Director

Approved by the board on 26 January 2021

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.