

SKIWEB LIMITED

**Company Registration Number:
03678445 (England and Wales)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 January 2015

End date: 31 December 2015

SKIWEB LIMITED

Company Information

for the Period Ended 31 December 2015

Director:	Ruth Jennaway
Secretary:	Julian Freeston
Registered office:	2 Howe Hill Close York YO26 4SN
Company Registration Number:	03678445 (England and Wales)

SKIWEB LIMITED

Micro-Entity Balance sheet

As at 31 December 2015

	<i>2015</i> £	<i>2014</i> £
Fixed assets:	0	765
Current assets		
Debtors:	8,144	9,585
Cash at bank and in hand:	35,431	30,880
Total current assets:	<u>43,575</u>	<u>40,465</u>
Creditors: amounts falling due within one year:	(15,849)	(2,074)
Net current assets (liabilities):	27,726	38,391
Total assets less current liabilities:	27,726	39,156
Accruals and deferred income:		(5,000)
Total net assets (liabilities):	<u>27,726</u>	<u>34,156</u>
Capital and reserves:	27,726	34,156

SKIWEB LIMITED

Balance sheet continued

As at 31 December 2015

For the year ending 31 December 2015 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 05 April 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Ruth Jennaway

Status: 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.