

**SKILL MATCH RESOURCES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017**

SKILL MATCH RESOURCES LTD
Unaudited Financial Statements
For The Year Ended 31 March 2017

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SKILL MATCH RESOURCES LTD
Balance Sheet
As at 31 March 2017

Registered number: 04710405

		2017		2016	
	Notes	£	£	£	£
CURRENT ASSETS					
Debtors		94,396		1,985	
Cash at bank and in hand		4,416		16,593	
		<u>98,812</u>		<u>18,578</u>	
Creditors: Amounts Falling Due Within One Year		<u>(110,552)</u>		<u>(11,850)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>(11,740)</u>		<u>6,728</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(11,740)</u>		<u>6,728</u>
NET ASSETS			<u>(11,740)</u>		<u>6,728</u>
CAPITAL AND RESERVES					
Called up share capital	3		5		5
Profit and loss account			<u>(11,745)</u>		<u>6,723</u>
SHAREHOLDERS' FUNDS			<u>(11,740)</u>		<u>6,728</u>

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 applicable to companies subject to the small companies' regime.
- The Company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the Profit and Loss Account

On behalf of the board

Mr Leroy Mulraine

22nd November 2017

SKILL MATCH RESOURCES LTD
Balance Sheet (continued)
As at 31 March 2017

The notes on page 4 form part of these financial statements.

SKILL MATCH RESOURCES LTD
Statement of Changes in Equity
For The Year Ended 31 March 2017

	Share Capital	Profit & Loss Account	Total
	£	£	£
As at 1 April 2015	5	992	997
Profit for the year and total comprehensive income	-	5,731	5,731
As at 31 March 2016 and 1 April 2016	5	6,723	6,728
Loss for the year and total comprehensive income	-	(18,468)	(18,468)
As at 31 March 2017	5	(11,745)	(11,740)

SKILL MATCH RESOURCES LTD
Notes to the Unaudited Accounts
For The Year Ended 31 March 2017

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Registrar Filing Requirements

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

3. Share Capital

	Value	Number	2017	2016
	£		£	£
Allotted and called up				
Ordinary shares	1,000	5	5	5

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.