

Revised Accounts

Company Registration No. 04925912 (England and Wales)

**SKI ASSOCIATES LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2015**

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COMPANIES HOUSE

Revised Accounts  
**SKI ASSOCIATES LIMITED**

**BALANCE SHEET**

**AS AT 31 DECEMBER 2015**

	2015		2014	
	£	£	£	£
Fixed assets		27,407		14,687
Current assets	21,025		21,087	
Creditors: amounts falling due within one year	(24,864)		(33,431)	
Net current liabilities		(3,839)		(12,344)
Total assets less current liabilities		23,568		2,343
Capital and reserves		23,568		2,343

These financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).


For the financial year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These 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 within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 1 October 2016



Mr Simon Moss  
Director

Company Registration No. 04925912