

THE SK8 DIRECTORY LIMITED

**Company Registration Number:
06570967 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 May 2018

Period of accounts

Start date: 01 June 2017

End date: 31 May 2018

THE SK8 DIRECTORY LIMITED

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THE SK8 DIRECTORY LIMITED

Company Information

for the Period Ended 31 May 2018

Registered office:

10
Darley Avenue
Gatley
Cheadle
Cheshire
SK8 4PQ

Company Registration Number:

06570967 (England and Wales)

THE SK8 DIRECTORY LIMITED

Profit and Loss Account for the Period Ended 31 May 2018

	<i>2018</i> £	<i>2017</i> £
Turnover	50,476	44,866
Other Income	1	2
Cost of Materials	(21,680)	(21,355)
Staff Costs	(24,064)	(21,818)
Depreciation and Writeoffs	(1,000)	(1,000)
Other charges	(3,490)	(2,527)
Tax on Profit	(219)	-
Profit or (Loss) for Period	24	(1,832)

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Balance sheet

As at 31 May 2018

	2018 £	2017 £
Called up share capital not paid:	0	0
FixedAssets:	0	1,000
Current assets:	9,260	7,689
Prepayments and accrued income:	1,113	237
Creditors: amounts falling due within one year:	(2,857)	(1,433)
Net current assets (liabilities):	7,516	6,493
Total assets less current liabilities:	7,516	7,493
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	7,516	7,493
Capital and reserves:	7,516	7,493

THE SK8 DIRECTORY LIMITED

Balance sheet continued

For the year ending 31 May 2018 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.

This report was approved by the board of directors on 26 February 2019

And Signed On Behalf Of The Board By:

Name: Janice Parlett

Status: Director

The notes form part of these financial statements

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.