

**SKY TUTORS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017**

SKY TUTORS LIMITED
Unaudited Financial Statements
For The Year Ended 31 March 2017

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SKY TUTORS LIMITED
Balance Sheet
As at 31 March 2017

Registered number: 06846680

		2017		2016	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	5		1,730		1,310
			<u>1,730</u>		<u>1,310</u>
CURRENT ASSETS					
Debtors	6	15,151		1,129	
Cash at bank and in hand		<u>1,191</u>		<u>8,600</u>	
		16,342		9,729	
Creditors: Amounts Falling Due Within One Year	7	<u>(14,858)</u>		<u>(437)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>1,484</u>		<u>9,292</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>3,214</u>		<u>10,602</u>
NET ASSETS			<u>3,214</u>		<u>10,602</u>
CAPITAL AND RESERVES					
Called up share capital	8		4		4
Profit and loss account			<u>3,210</u>		<u>10,598</u>
SHAREHOLDERS' FUNDS			<u>3,214</u>		<u>10,602</u>

SKY TUTORS LIMITED
Balance Sheet (continued)
As at 31 March 2017

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.

On behalf of the board

Mr Anwar LOHIYA

14/12/2017

Mr Saima Anwar LOHIYA

The notes on pages 4 to 6 form part of these financial statements.

SKY TUTORS LIMITED
Statement of Changes in Equity
For The Year Ended 31 March 2017

	Share Capital	Profit & Loss Account	Total
	£	£	£
As at 1 April 2015	4	4,944	4,948
Profit for the year and total comprehensive income	-	5,654	5,654
As at 31 March 2016 and 1 April 2016	4	10,598	10,602
Profit for the year and total comprehensive income	-	4,612	4,612
Dividends paid	-	(12,000)	(12,000)
As at 31 March 2017	4	3,210	3,214

SKY TUTORS LIMITED
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. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	18% Reducing balance method
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1.4. 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. Staff Costs

Staff costs, including directors' remuneration, were as follows:

	2017	2016
	£	£
Wages and salaries	33,744	22,981
	<u>33,744</u>	<u>22,981</u>

4. Average number of employees

Average number of employees, including directors, during the year was as follows:

	2017	2016
Office and administration	7	-
Sales, marketing and distribution	1	-
	<u>8</u>	<u>-</u>

SKY TUTORS LIMITED
Notes to the Unaudited Accounts (continued)
For The Year Ended 31 March 2017

5. Tangible Assets

	Plant & Machinery
	£
Cost	
As at 1 April 2016	2,165
Additions	800
As at 31 March 2017	<u>2,965</u>
Depreciation	
As at 1 April 2016	855
Provided during the period	380
As at 31 March 2017	<u>1,235</u>
Net Book Value	
As at 31 March 2017	<u>1,730</u>
As at 1 April 2016	<u>1,310</u>

6. Debtors

	2017	2016
	£	£
Due within one year		
Trade debtors	15,151	1,129
	<u>15,151</u>	<u>1,129</u>

7. Creditors: Amounts Falling Due Within One Year

	2017	2016
	£	£
Trade creditors	14,858	437
	<u>14,858</u>	<u>437</u>

8. Share Capital

	Value	Number	2017	2016
	£		£	£
Allotted, called up and fully paid				
Ordinary shares	1,000	4	4	4

9. Transactions With and Loans to Directors

Dividends paid to directors

SKY TUTORS LIMITED
Notes to the Unaudited Accounts (continued)
For The Year Ended 31 March 2017

	2017	2016
	£	£
Mr Anwar LOHIYA	8,000	-
Mr Saima Anwar LOHIYA	4,000	-

10. Dividends

	2017	2016
	£	£
On equity shares:		
Final dividend paid	12,000	-
	12,000	-

11. General Information

SKY TUTORS LIMITED Registered number 06846680 is a limited by shares company incorporated in England & Wales. The Registered Office is 82 MARCONI ROAD, LONDON, E10 7JD.

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.