

Registrar

Registration number: 07154697

Skyline 120 Nexus Management Limited

(A company limited by guarantee)

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2022

Skyline 120 Nexus Management Limited

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Skyline 120 Nexus Management Limited

Company Information

Directors	P A F T Kortlang M G Leach
Company secretary	P McCormack
Registered office	Countryside House The Drive Great Warley Brentwood Essex CM13 3AT

Skyline 120 Nexus Management Limited

(Registration number: 07154697)
Balance Sheet as at 31 March 2022

	2022 £	2021 £
Current assets	17,459	22,912
Creditors: Amounts falling due within one year	<u>(17,459)</u>	<u>(22,912)</u>
	<u>-</u>	<u>-</u>
Reserves	<u>-</u>	<u>-</u>

For the financial year ending 31 March 2022 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 of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime and the option not to file the Profit and Loss Account has been taken.

Approved and authorised by the Board on 7 September 2022 and signed on its behalf by:

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P A F T Kortlang
Director

Skyline 120 Nexus Management Limited

Notes to the Unaudited Financial Statements for the Year Ended 31 March 2022

1 General information

The company is a company limited by guarantee, registered in England & Wales, and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation.

The address of its registered office is:

Countryside House, The Drive, Great Warley, Brentwood, Essex, CM13 3AT.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements are presented in Sterling (£), which is the company's functional currency.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 0 (2021 - 0).

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.