

**REGISTERED NUMBER: 08468885 (England and Wales)**

**Financial Statements for the Year Ended 30 April 2023**

**for**

**Sky Cars Maidenhead Limited**

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**for the Year Ended 30 April 2023**

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**Sky Cars Maidenhead Limited**

**Company Information**  
**for the Year Ended 30 April 2023**

**DIRECTORS:**

Mr. Rachhpal Singh Kang  
Mrs. Kamaljit Kaur Kang

**REGISTERED OFFICE:**

Bridge House  
9-13 Holbrook Lane  
Coventry  
CV6 4AD

**REGISTERED NUMBER:**

08468885 (England and Wales)

**ACCOUNTANTS:**

Sterling Accounting Services Limited  
Bridge House  
9-13 Holbrook Lane  
Coventry  
CV6 4AD

**Statement of Financial Position**  
**30 April 2023**

	Notes	30.4.23 £	£	30.4.22 £	£
<b>FIXED ASSETS</b>					
Tangible assets	4		12,313		15,394
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		551		2,266	
<b>CREDITORS</b>					
Amounts falling due within one year	5	<u>13,808</u>		<u>13,787</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(13,257)</u>		<u>(11,521)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(944)		3,873
<b>CREDITORS</b>					
Amounts falling due after more than one year	6		<u>28,384</u>		<u>28,384</u>
<b>NET LIABILITIES</b>			<u>(29,328)</u>		<u>(24,511)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	7		100		100
Retained earnings			<u>(29,428)</u>		<u>(24,611)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(29,328)</u>		<u>(24,511)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2023 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

**Statement of Financial Position - continued**

**30 April 2023**

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 27 January 2024 and were signed on its behalf by:

Mr. Rachhpal Singh Kang - Director

**Notes to the Financial Statements**  
**for the Year Ended 30 April 2023**

**1. STATUTORY INFORMATION**

Sky Cars Maidenhead Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

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**Turnover**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance and 20% on reducing balance

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was NIL (2022 - 1).

**4. TANGIBLE FIXED ASSETS**

	<b>Plant and machinery etc £</b>
<b>COST</b>	
At 1 May 2022	
and 30 April 2023	<b><u>30,416</u></b>
<b>DEPRECIATION</b>	
At 1 May 2022	<b>15,022</b>
Charge for year	<b><u>3,081</u></b>
At 30 April 2023	<b><u>18,103</u></b>
<b>NET BOOK VALUE</b>	
At 30 April 2023	<b><u>12,313</u></b>
At 30 April 2022	<b><u>15,394</u></b>

**Notes to the Financial Statements - continued**  
**for the Year Ended 30 April 2023**

5.	<b>CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>		<b>30.4.23</b>	<b>30.4.22</b>
			<b>£</b>	<b>£</b>
	Bank loans and overdrafts		<b>1,721</b>	<b>-</b>
	Other creditors		<b>12,087</b>	<b>13,787</b>
			<b><u>13,808</u></b>	<b><u>13,787</u></b>
6.	<b>CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR</b>		<b>30.4.23</b>	<b>30.4.22</b>
			<b>£</b>	<b>£</b>
	Bank loans		<b>28,384</b>	<b>28,384</b>
7.	<b>CALLED UP SHARE CAPITAL</b>			
	Allotted, issued and fully paid:			
	Number:	Class:	Nominal	<b>30.4.23</b>
			value:	<b>30.4.22</b>
			£1	<b>£</b>
	100	Ordinary	<b><u>100</u></b>	<b><u>100</u></b>

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.