

SKYCORP LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022

SKYCORP LTD
UNAUDITED ACCOUNTS
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SKYCORP LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2022

Director	Mr R Green
Company Number	8784978 (England and Wales)
Registered Office	209 The Heights Northolt Middlesex UB5 4BX England
Accountants	IRTS Business Solutions Limited 209 The Heights Northolt Middlesex UB5 4BX

SKYCORP LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2022

	Notes	2022 £	2021 £
Current assets			
Debtors	4	9,295	11,620
Cash at bank and in hand		41,211	50,092
		<u>50,506</u>	<u>61,712</u>
Creditors: amounts falling due within one year	5	(2,603)	(10,951)
Net current assets		<u>47,903</u>	<u>50,761</u>
Total assets less current liabilities		47,903	50,761
Creditors: amounts falling due after more than one year	6	(46,863)	(50,000)
Net assets		<u>1,040</u>	<u>761</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		1,039	760
Shareholders' funds		<u>1,040</u>	<u>761</u>

For the year ending 30 September 2022 the company was entitled to exemption from audit 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 director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 30 June 2023 and were signed on its behalf by

Mr R Green
Director

Company Registration No. 8784978

SKYCORP LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022

1 Statutory information

SKYCORP LTD is a private company, limited by shares, registered in England and Wales, registration number 8784978. The registered office is 209 The Heights, Northolt, Middlesex, UB5 4BX, England.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

	2022	2021
	£	£
Amounts falling due within one year		
Accrued income and prepayments	-	2,325
Other debtors	9,295	9,295
	<u>9,295</u>	<u>11,620</u>

5 Creditors: amounts falling due within one year

	2022	2021
	£	£
Taxes and social security	309	7,656
Loans from directors	2,219	3,295
Accruals	75	-
	<u>2,603</u>	<u>10,951</u>

6 Creditors: amounts falling due after more than one year

	2022	2021
	£	£
Bank loans	46,863	50,000

7 Average number of employees

During the year the average number of employees was 0 (2021: 0).

