

Registered number: 09131917

SKQ Carpentry LTD

ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2017

Prepared By:

Arque Consulting
Accountants and Business Advisors
182a High Street
Beckenham
Kent
BR3 1EW

SKQ Carpentry LTD

Registered Number: 09131917

BALANCE SHEET AT 31 July 2017

	2017	2016
	£	£
Fixed assets	598	335
Current assets	19,474	16,465
Prepayments and accrued income	191	1,152
Creditors: amounts falling due within one year	(4,729)	(14,538)
Net Current Assets	14,936	3,079
Total assets less current liabilities	15,534	3,414
Accruals and deferred income	780	780
Net Assets	14,754	2,634
Capital and reserves	14,754	2,634

For the year ending 31 July 2017 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 applicable to companies subject to the micro-entities regime.

Approved by the board on 15 November 2017 and signed on their behalf by

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Director

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.