

Company Registration Number 9434110 (England and Wales)

SKYNET INDUSTRIES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2019
PAGES FOR FILING WITH REGISTRAR

SKYNET INDUSTRIES LTD

BALANCE SHEET

AS AT 28 FEBRUARY 2019

	2019		2018	
	£	£	£	£
Fixed assets		531		1,062
Current assets	14,717		20,133	
Prepayments and accrued income	-		96	
Creditors: amounts falling due within one year	(19,992)		(28,295)	
Net current liabilities		(5,275)		(8,066)
Total assets less current liabilities		(4,744)		(7,004)
Creditors: amounts falling due after more than one year		26,369		25,156
Net assets		21,625		18,152
Capital and reserves		21,625		18,152

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

As at the end of the financial year 28/02/2019 the director Jamie McCarogher owed the company £566.38 in salary & bonuses, £608.55 in overpaid expenses and £24,634.63 in the form of a directors loan. The secretary Rebecca Dowling owed the company £150.00 in salary & bonuses and £409.23 in the form of a loan. S455 charge has not been applied, as the monies owed have been repaid.

2 Average employees

The average number of persons (including directors) employed by the company during the year was 2 (2018 - 2).

Skynet Industries Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 20 Ellesmere Orchard, Westbourne, Emsworth, West Sussex, England, PO10 8TR.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 28 February 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

SKYNET INDUSTRIES LTD

BALANCE SHEET (CONTINUED)

AS AT 28 FEBRUARY 2019

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 20 August 2019

Mr Jamie MCCAROGHER
Director

Company Registration Number 9434110

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.