

SKD GLOBAL NETWORKING LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2017

SKD GLOBAL NETWORKING LIMITED
UNAUDITED ACCOUNTS
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SKD GLOBAL NETWORKING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2017

Director Mr Sujith Chaminda Rathnaweera

Company Number 09550461 (England and Wales)

Registered Office 147
Browning Road
London
E12 6RB

SKD GLOBAL NETWORKING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	<u>4</u>	2,259	2,824
Current assets			
Debtors	5	-	1,871
Cash at bank and in hand		2,094	-
		<u>2,094</u>	<u>1,871</u>
Creditors: amounts falling due within one year	<u>6</u>	(4,119)	(4,514)
Net current liabilities		<u>(2,025)</u>	<u>(2,643)</u>
Net assets		<u>234</u>	<u>181</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		134	81
Shareholders' funds		<u>234</u>	<u>181</u>

For the year ending 30 April 2017 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.

Approved by the Board on 29 January 2018.

Mr Sujith Chaminda Rathnaweera
Director

Company Registration No. 09550461

SKD GLOBAL NETWORKING LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2017

1 Statutory information

SKD GLOBAL NETWORKING LIMITED is a private company, limited by shares, registered in England and Wales, registration number 09550461. The registered office is 147, Browning Road, London, E12 6RB.

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

These financial statements for the year ended 30 April 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 20 April 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

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.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

All fixed assets are initially recorded at cost.

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Office Equipment - 20% on reducing balance method

SKD GLOBAL NETWORKING LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2017

4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 May 2016	3,530
At 30 April 2017	3,530
Depreciation	
At 1 May 2016	706
Charge for the year	565
At 30 April 2017	1,271
Net book value	
At 30 April 2017	2,259
At 30 April 2016	2,824

5 Debtors

	2017 £	2016 £
Other debtors	-	1,871

6 Creditors: amounts falling due within one year

	2017 £	2016 £
Taxes and social security	2,924	2,609
Other creditors	1,195	1,905
	4,119	4,514

7 Average number of employees

During the year the average number of employees was 0 (2016: 0).

