

**SKD GLOBAL NETWORKING LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2019**

**SKD GLOBAL NETWORKING LIMITED**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

---

	<b>Page</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

**SKD GLOBAL NETWORKING LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 APRIL 2019**

---

<b>Director</b>	Mr Sujith Chaminda Ratnaweera
<b>Company Number</b>	09550461 (England and Wales)
<b>Registered Office</b>	149 Rosebery Avenue London England E12 6PT

**SKD GLOBAL NETWORKING LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 APRIL 2019**

	Notes	2019 £	2018 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	1,446	1,807
<b>Current assets</b>			
Debtors	5	34,030	18,495
Cash at bank and in hand		(521)	13,476
		<u>33,509</u>	<u>31,971</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(33,919)	(33,448)
<b>Net current liabilities</b>		<u>(410)</u>	<u>(1,477)</u>
<b>Net assets</b>		<u>1,036</u>	<u>330</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		936	230
<b>Shareholders' funds</b>		<u>1,036</u>	<u>330</u>

For the year ending 30 April 2019 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 15 June 2019.

Mr Sujith Chaminda Ratnaweera  
Director

Company Registration No. 09550461

**SKD GLOBAL NETWORKING LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2019**

---

**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 149 , Rosebery Avenue, London, England, E12 6PT.

**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.

***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

**4 Tangible fixed assets**

	<b>Computer equipment £</b>
<b>Cost or valuation</b>	At cost
At 1 May 2018	3,530
At 30 April 2019	3,530
<b>Depreciation</b>	
At 1 May 2018	1,723
Charge for the year	361
At 30 April 2019	2,084
<b>Net book value</b>	
At 30 April 2019	1,446
At 30 April 2018	1,807

**SKD GLOBAL NETWORKING LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2019**

---

<b>5 Debtors</b>	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Trade debtors	11,994	18,495
Other debtors	22,036	-
	<hr/>	<hr/>
	34,030	18,495
	<hr/>	<hr/>
<b>6 Creditors: amounts falling due within one year</b>	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Bank loans and overdrafts	18,998	-
Taxes and social security	14,174	8,418
Other creditors	747	25,030
	<hr/>	<hr/>
	33,919	33,448
	<hr/>	<hr/>

**7 Average number of employees**

During the year the average number of employees was 2 (2018: 2).

