Company Registration No. 09550461 (England and Wales)

# SKD GLOBAL NETWORKING LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2021

# SKD GLOBAL NETWORKING LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2021

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# SKD GLOBAL NETWORKING LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 30 APRIL 2021

**Director** Mr. Sujith Chaminda Ratnaweera

Company Number 09550461 (England and Wales)

Registered Office 2 HALL ROAD

CHADWELL HEATH

ROMFORD RM6 4LH ENGLAND

**Accountants** RES ACCOUNTANTS

4A All Saints Road Kings Heath Birmingham West Midlands B14 7LL

# CHARTERED MANAGEMENT ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF SKD GLOBAL NETWORKING LIMITED FOR THE YEAR ENDED 30 APRIL 2021

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of SKD GLOBAL NETWORKING LIMITED for the year ended 30 April 2021 which comprise of the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a CIMA Registered Member in Practice and Practising Certificate holder, I am subject to its ethical and other professional requirements which are detailed at

https://www.cimaglobal.com/Members/Your-Membership-Information/Members-handbook/Licensing-and-monitoring/Members-in-practice/

Our work has been undertaken in accordance with the requirements of the Chartered Institute of Management Accountants as detailed at http://www.cimaglobal.com.

RES ACCOUNTANTS Member in Practice

4A All Saints Road Kings Heath Birmingham West Midlands B147LL

18 January 2022

### SKD GLOBAL NETWORKING LIMITED STATEMENT OF FINANCIAL POSITION AS AT 30 APRIL 2021

		2021		2020
		£		£
Fixed assets		973		1,186
Current assets	17,106		52	
Creditors: amounts falling due within one year	(814)		1,018	
Net current assets		16,292		1,070
Total assets less current liabilities		17,265		2,256
Creditors: amounts falling due after more than one year		(27,906)		(15,906)
Net liabilities	_	(10,641)	-	(13,650)
Capital and reserves	 	(10,641)	- -	(13,650)

### NOTES TO THE ACCOUNTS

#### 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 2 HALL ROAD, CHADWELL HEATH, ROMFORD, RM6 4LH, ENGLAND.

### 2 Average number of employees

During the year the average number of employees was 1 (2020: 1).

For the year ending 30 April 2021 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 18 January 2022

Mr. Sujith Chaminda Ratnaweera Director

Company Registration No. 09550461

