

SK(NORTHERN) CONSULTANCY LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2019

SK(NORTHERN) CONSULTANCY LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2019

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

SK(NORTHERN) CONSULTANCY LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2019

Director	SHAHEEN KHAWAJA
Company Number	09765044 (England and Wales)
Registered Office	8 LYNDHURST AVENUE BRIGHOUSE HD6 3RY
Accountants	Charterfields (Huddersfield) Ltd 225 Bradford Road Fartown Huddersfield HD1 6EW

SK(NORTHERN) CONSULTANCY LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2019

	2019 £	2018 £
Current assets	2,185	13,553
Creditors: amounts falling due within one year	(782)	(9,725)
Net current assets	1,403	3,828
Total assets less current liabilities	1,403	3,828
Accruals and deferred income	(480)	(480)
Net assets	923	3,348
Capital and reserves	923	3,348

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 1 (2018: 1).

For the year ending 30 September 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 her 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 3 January 2020

SHAHEEN KHAWAJA
Director

Company Registration No. 09765044

