

Company registration number 09783531 (England and Wales)

SKS BRUCE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2022
PAGES FOR FILING WITH REGISTRAR

SKS BRUCE LIMITED

BALANCE SHEET

AS AT 28 FEBRUARY 2022

	2022		2021	
	£	£	£	£
Current assets	44,109		62,359	
Prepayments and accrued income	1,837		950	
Creditors: amounts falling due within one year	(4,192)		(23,392)	
Net current assets		41,754		39,917
Creditors: amounts falling due after more than one year		(41,750)		(39,000)
Net assets		4		917
Capital and reserves		4		917

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

These financial statements include an amount of £31,875 (2021 - £51,182) due from the director. This loan is unsecured, repayable on demand and bears interest at 2.25% per annum.

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	2	2

SKS Bruce Limited is a private company limited by shares incorporated in England and Wales. The registered office is 41 Bennett Drive, Hagley, Stourbridge, DY9 0WA.

For the year ended 28 February 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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

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.

SKS BRUCE LIMITED

BALANCE SHEET (CONTINUED)

AS AT 28 FEBRUARY 2022

The financial statements were approved by the board of directors and authorised for issue on 11 May 2022 and are signed on its behalf by:

Mr S K Bruce

Director

Company Registration Number 09783531

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.