Company registration number 09783531 (England and Wales)	
SKS BRUCE LIMITED UNAUDITED FINANCIAL STATEMENTS	
FOR THE YEAR ENDED 28 FEBRUARY 2024	
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SKS BRUCE LIMITED

BALANCE SHEET

AS AT 28 FEBRUARY 2024

	2024		2023	
	£	£	£	£
Current assets	35,246		41,849	
Prepayments and accrued income	3,125		2,453	
Creditors: amounts falling due within one year	(7,204)		(4,880)	
Net current assets		31,167		39,422
Creditors: amounts falling due after more than one year		(34,524)		(41,164)
Net liabilities		(3,357)		(1,742)
Capital and reserves		(3,357)		(1,742)

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

The company made an unsecured loan to the director which at the year end amounted to £23,323 (2023 £30,389). This loan 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:

	2024 Number	2023 Number
Employees	2	2

SKS Bruce Limited is a private company limited by shares incorporated in England and Wales. The registered office is 9 Manor Gardens, Hackmans Gate, Clent, Stourbridge, DY9 0FA.

For the year ended 28 February 2024 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.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

SKS BRUCE LIMITED

BALANCE SHEET (CONTINUED)

AS AT 28 FEBRUARY 2024

The financial statements were approved by the board of directors and authorised for issue on 23 April 2024 and are signed on its behalf by:

Mr S K Bruce

Director

Company registration number 09783531 (England and Wales)

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.