

**Registered Number 10368915**

**SK GREEN MANAGEMENT LTD**

**Micro-entity Accounts**

**30 September 2017**

## Micro-entity Balance Sheet as at 30 September 2017

|                                                       | <i>Notes</i> | <i>2017</i>         |
|-------------------------------------------------------|--------------|---------------------|
|                                                       |              | £                   |
| <b>Current Assets</b>                                 |              | 36,824              |
| <b>Creditors: amounts falling due within one year</b> |              | (28,719)            |
| <b>Net current assets (liabilities)</b>               |              | <u>8,105</u>        |
| <b>Total assets less current liabilities</b>          |              | <u>8,105</u>        |
| <b>Total net assets (liabilities)</b>                 |              | <u><u>8,105</u></u> |
| <b>Capital and reserves</b>                           |              |                     |
| Called up share capital                               | 1            | 100                 |
| Profit and loss account                               |              | 8,005               |
| <b>Shareholders' funds</b>                            |              | <u><u>8,105</u></u> |

- For the year ending 30 September 2017 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 4 June 2018

And signed on their behalf by:

**Samantha Kate Green, Director**

**Notes to the Micro-entity Accounts for the period ended 30 September 2017****1 Called Up Share Capital**

Allotted, called up and fully paid:

|                                |             |
|--------------------------------|-------------|
|                                | <i>2017</i> |
|                                | £           |
| 100 Ordinary shares of £1 each | 100         |

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