

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 NOVEMBER 2020

FOR

SKILLSKIN LIMITED

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FOR THE YEAR ENDED 30 NOVEMBER 2020**

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SKILLSKIN LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2020**

Director: Ms J Williams

Registered office: 31 Ashbourne Road
Wigston
Leicestershire
LE18 1FE

Registered number: 10464533 (England and Wales)

Accountants: Sturgess Hutchinson
Chartered Certified Accountants
21 New Walk
Leicester
LE1 6TE

BALANCE SHEET
30 NOVEMBER 2020

	Notes	2020 £	£	2019 £	£
Fixed assets					
Tangible assets	4		158		158
Current assets					
Stocks		5,892		5,892	
Cash at bank		<u>150</u>		<u>150</u>	
		6,042		6,042	
Creditors					
Amounts falling due within one year	5	<u>16,394</u>		<u>16,394</u>	
Net current liabilities			<u>(10,352)</u>		<u>(10,352)</u>
Total assets less current liabilities			<u>(10,194)</u>		<u>(10,194)</u>
Capital and reserves					
Called up share capital			100		100
Retained earnings			<u>(10,294)</u>		<u>(10,294)</u>
			<u>(10,194)</u>		<u>(10,194)</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 November 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 25 November 2021 and were signed by:

Ms J Williams - Director

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2020**

1. Statutory information

Skillskin Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

3. Employees and directors

The average number of employees during the year was NIL (2019 - NIL).

4. Tangible fixed assets

	Plant and machinery etc £
Cost	
At 1 December 2019	
and 30 November 2020	<u>210</u>
Depreciation	
At 1 December 2019	
and 30 November 2020	<u>52</u>
Net book value	
At 30 November 2020	<u>158</u>
At 30 November 2019	<u>158</u>

5. Creditors: amounts falling due within one year

	2020 £	2019 £
Other creditors	<u>16,394</u>	<u>16,394</u>

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.