

**PAUL SKILLCORN INSPECTION LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2022**

Paul Skillcorn Inspection Ltd
Balance Sheet
As at 31 August 2022

Registered number: 11517790

	2022	2021
	£	£
Fixed assets	1,574	1,920
Current assets	23,769	19,101
Creditors: Amounts Falling Due Within One Year	(24,634)	(20,527)
NET CURRENT LIABILITIES	(865)	(1,426)
TOTAL ASSETS LESS CURRENT LIABILITIES	709	494
Accruals and deferred income	(500)	(450)
NET ASSETS	209	44
CAPITAL AND RESERVES	209	44

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Paul Skillcorn Inspection Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11517790 . The registered office is 18 Kennthorpe, Nunthorpe, TS7 0PS.

For the year ending 31 August 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Paul Skillcorn

Director

01/02/2023

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.