

S K Home Improvements Ltd
Annual Report and Unaudited Financial Statements
for the Year Ended 30 November 2021

S K Home Improvements Ltd

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S K Home Improvements Ltd

Company Information

Director	Mr Steven Kilner
Registered office	First Floor Offices 84-90 Market Street Hednesford Cannock Staffordshire WS12 1AG

S K Home Improvements Ltd

Balance Sheet

(Registration number: 04589607)

Balance Sheet as at 30 November 2021

2020 £		2021 £
1,106	Fixed assets	804
29,673	Current assets	21,728
(8,190)	Creditors: Amounts falling due within one year	(4,949)
21,483	Net current assets	16,779
22,589	Total assets less current liabilities	17,583
(18,650)	Creditors: Amounts falling due after more than one year	(16,561)
(692)	Accruals and deferred income	(978)
3,247		44
3,247	Capital and reserves	44

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The principal place of business is:

37 Tudor Way
Cheslyn Hay
Walsall
West Midlands
WS6 7LN

These financial statements were authorised for issue by the director on 8 June 2022.

1.1 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2020 - 2).

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 November 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

S K Home Improvements Ltd

Balance Sheet

(Registration number: 04589607)

Balance Sheet as at 30 November 2021

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 8 June 2022

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Mr Steven Kilner
Director

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.