Registration number: 04920721

Edward Skinner Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 30 April 2016

Edward Skinner Limited
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Edward Skinner Limited
Director's Report for the Year Ended 30 April 2016

The director presents his report and the unaudited financial statements for the year ended 30 April 2016.

Director of the company

The director who held office during the year was as follows:

Mr E Skinner

Principal activity

The principal activity of the company is retail of newspapers, tobacco and confectionary.

Small company provisions

This report has been prepared in accordance with the small companies regime under the Companies Act 2006.

Approved by the Board on 9 September 2016 and signed on its behalf by:

.....

Mr E Skinner

Director

Chartered Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts of Edward Skinner Limited for the Year Ended 30 April 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Edward Skinner Limited for the year ended 30 April 2016 set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Edward Skinner Limited, as a body, in accordance with the terms of our engagement letter dated 6 July 2016. Our work has been undertaken solely to prepare for your approval the accounts of Edward Skinner Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Edward Skinner Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Edward Skinner Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Edward Skinner Limited. You consider that Edward Skinner Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Edward Skinner Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Bland & Wood
Chartered Accountants
6B Planet Business Centre
Planet Place, Killingworth
Newcastle upon Tyne
NE12 6DY
9 September 2016

Edward Skinner Limited
Profit and Loss Account for the Year Ended 30 April 2016

	2016 £	2015 £
Turnover	316,933	322,161
Cost of raw materials and consumables	(227,200)	(245,724)
Staff costs	(26,055)	(19,312)
Depreciation and other amounts written off assets	(6,812)	(6,663)
Other charges	(15,024)	(22,429)
Tax	(8,689)	(5,926)
Profit	33,153	22,107

Edward Skinner Limited
(Registration number: 04920721)
Balance Sheet at 30 April 2016

	2016 £	2015 £
Fixed assets	36,846	37,840
Current assets	88,773	62,551
Prepayments and accrued income	195	220
Creditors: Amounts falling due within one year	(81,723)	(62,551)
Net current assets	7,245	220
Total assets less current liabilities	44,091	38,060
Provisions for liabilities	(3,944)	(3,773)
Accruals and deferred income	(1,557)	(1,850)
Net assets	38,590	32,437
Capital and reserves	38,590	32,437

Notes to the Financial Statements

M r E S k i n n e r

(D i r e c t o r)

On 30 April 2016 a dividend was declared which paid Mr E Skinner £11,700 (2015 - £11,700), a further dividend was declared on 31 March 2016 which paid Mr E Skinner £15,300 (2015 - £4,500). At the balance sheet date the amount owed to Mr E Skinner was £62,859 (2015 - £52,282)

1 **Director"s advances, credits and guarantees**

Director"s advances and credits

	2016 Advance/ Credit £	2016 Repaid £	2015 Advance/ Credit £	2015 Repaid £
Mr E Skinner				
	62,859	-	52,282	-

These accounts have been prepared in accordance with the micro-entity provisions and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

For the year ending 30 April 2016 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 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 for issue by the director on 9 September 2016

.....
Mr E Skinner
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.