Registration number: 04920721

Edward Skinner Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 30 April 2017

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

Edward Skinner Limited
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Edward Skinner Limited
Company Information

Directors	Mr E Skinner Mrs A Skinner
Registered office	Churchwalk Newsagency Walker Newcastle upon Tyne NE6 3DP
Accountants	Bland & Wood Chartered Accountants 6B Planet Business Centre Planet Place, Killingworth Newcastle upon Tyne NE12 6DY

Edward Skinner Limited
(Registration number: 04920721)
Balance Sheet as at 30 April 2017

	Note	2017 £	2016 £
Fixed assets		31,825	36,846
Current assets		100,759	88,774
Prepayments and accrued income		149	196
Creditors: Amounts falling due within one year		(90,758)	(81,725)
Net current assets		10,150	7,245
Total assets less current liabilities		41,975	44,091
Accruals and deferred income		(1,683)	(1,557)
		40,292	42,534
Capital and reserves		40,292	42,534

The notes on page 3 form an integral part of these financial statements.

Notes to the Financial Statements for the Year Ended 30 April 2017

1 General information

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

The address of its registered office is:
Churchwalk Newsagency
Walker
Newcastle upon Tyne
NE6 3DP

These financial statements were authorised for issue by the Board on 7 September 2017.

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'.

Edward Skinner Limited
(Registration number: 04920721)
Balance Sheet as at 30 April 2017

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 April 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 7 September 2017 and signed on its behalf by:

.....
Mr E Skinner

Director

The notes on page 3 form an integral part of these financial statements.

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.