

Registered number
07039621

S&K FINANCIAL SERVICES LTD

Report and Accounts

31 October 2017

S&K FINANCIAL SERVICES LTD**Registered number:** 07039621**Balance Sheet****as at 31 October 2017**

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	2	145	181
Current assets			
Debtors	3	1,199	433
Cash at bank and in hand		10,359	4,615
		<u>11,558</u>	<u>5,048</u>
Creditors: amounts falling due within one year	4	(480)	(150)
Net current assets		<u>11,078</u>	<u>4,898</u>
Net assets		<u>11,223</u>	<u>5,079</u>
Capital and reserves			
Called up share capital		15,250	15,250
Profit and loss account		(4,027)	(10,171)
Shareholder's funds		<u>11,223</u>	<u>5,079</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Abdul Aleem

Director

Approved by the board on 17 November 2017

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.