

SK HOME FURNITURE LTD

**Company Registration Number:
07718135 (England and Wales)**

Unaudited abridged accounts for the year ended 30 March 2019

Period of accounts

Start date: 01 July 2018

End date: 30 March 2019

SK HOME FURNITURE LTD

Contents of the Financial Statements for the Period Ended 30 March 2019

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SK HOME FURNITURE LTD

Balance sheet

As at 30 March 2019

	<i>Notes</i>	<i>9 months to 30 March 2019</i>	<i>6 months to 30 June 2018</i>
		£	£
Fixed assets			
Intangible assets:	2	28,610	15,325
Total fixed assets:		<u>28,610</u>	<u>15,325</u>
Current assets			
Stocks:		6,466	0
Debtors:		33,205	3,309
Cash at bank and in hand:		29	6,000
Total current assets:		<u>39,700</u>	<u>9,309</u>
Creditors: amounts falling due within one year:		(25,633)	(21,296)
Net current assets (liabilities):		<u>14,067</u>	<u>(11,987)</u>
Total assets less current liabilities:		42,677	3,338
Total net assets (liabilities):		<u>42,677</u>	<u>3,338</u>
Capital and reserves			
Called up share capital:		37,500	37,500
Share premium account:		30,000	
Profit and loss account:		(24,823)	(34,162)
Shareholders funds:		<u>42,677</u>	<u>3,338</u>

The notes form part of these financial statements

SK HOME FURNITURE LTD

Balance sheet statements

For the year ending 30 March 2019 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 17 April 2019
and signed on behalf of the board by:**

Name: Mr R J Coombs
Status: Director

The notes form part of these financial statements

SK HOME FURNITURE LTD

Notes to the Financial Statements

for the Period Ended 30 March 2019

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

SK HOME FURNITURE LTD

Notes to the Financial Statements for the Period Ended 30 March 2019

2. Intangible Assets

	Total
Cost	£
At 01 July 2018	45,325
Additions	13,920
At 30 March 2019	<u>59,245</u>
Amortisation	
At 01 July 2018	30,000
Charge for year	635
At 30 March 2019	<u>30,635</u>
Net book value	
At 30 March 2019	<u>28,610</u>
At 30 June 2018	<u>15,325</u>

SK HOME FURNITURE LTD

Notes to the Financial Statements

for the Period Ended 30 March 2019

3. Related party transactions

Name of the related party:	SK Accountancy & Business Ltd
Relationship:	Consultant
Description of the Transaction:	Accountancy & Tax Services

	£
Balance at 01 July 2018	0
Balance at 30 March 2019	0

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.