SK HOME FURNITURE LTD

Company Registration Number:
07718135 (England and Wales)

Unaudited abridged accounts for the year ended 30 March 2020

Period of accounts

Start date: 31 March 2019

End date: 30 March 2020

SK HOME FURNITURE LTD

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for the Period Ended 30 March 2020

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SK HOME FURNITURE LTD

Balance sheet

As at 30 March 2020

	Notes	*2020*	*9 months to 30 March 2019*
		£	£
Fixed assets			
Intangible assets:	3	**17,776**	28,610
Total fixed assets:		**17,776**	28,610
Current assets			
Stocks:		**21,882**	6,466
Debtors:		**68,110**	33,205
Cash at bank and in hand:		**6,780**	29
Total current assets:		**96,772**	39,700
Creditors: amounts falling due within one year:		**(7,201)**	(25,633)
Net current assets (liabilities):		**89,571**	14,067
Total assets less current liabilities:		**107,347**	42,677
Total net assets (liabilities):		**107,347**	42,677
Capital and reserves			
Called up share capital:		**37,500**	37,500
Share premium account:		**30,000**	30,000
Profit and loss account:		**39,847**	(24,823)
Shareholders funds:		**107,347**	42,677

The notes form part of these financial statements

SK HOME FURNITURE LTD

Balance sheet statements

For the year ending 30 March 2020 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 18 September 2020
and signed on behalf of the board by:

Name: R 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 2020

1. Accounting policies

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

2. Employees

	2020	*9 months to 30 March 2019*
Average number of employees during the period	0	0

3. Intangible Assets

	Total
Cost	£
At 31 March 2019	59,245
Additions	8,884
At 30 March 2020	**68,129**
Amortisation	
At 31 March 2019	30,635
Charge for year	19,718
At 30 March 2020	**50,353**
Net book value	
At 30 March 2020	**17,776**
At 30 March 2019	**28,610**

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.