

SKY LEGAL AIR CLAIMS LIMITED

**Company Registration Number:
08088430 (England and Wales)**

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 01 June 2015

End date: 31 May 2016

SKY LEGAL AIR CLAIMS LIMITED

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for the Period Ended 31 May 2016

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SKY LEGAL AIR CLAIMS LIMITED

Company Information

for the Period Ended 31 May 2016

Director:

Magdalena Gabriela Miller

Registered office:

11 Herons Lea
Sheldon Avenue
London
N6 4NB

Company Registration Number:

08088430 (England and Wales)

SKY LEGAL AIR CLAIMS LIMITED

Directors' Report Period Ended 31 May 2016

The directors present their report with the financial statements of the company for the period ended 31 May 2016

Principal Activities

Activities of patent and copyright agents

Directors

The directors shown below have held office during the whole of the period from

01 June 2015 to 31 May 2016

Magdalena Gabriela Miller

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 28 February 2017

And Signed On Behalf Of The Board By:

Name: Magdalena Gabriela Miller

Status: Director

SKY LEGAL AIR CLAIMS LIMITED

Profit and Loss Account

for the Period Ended 31 May 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Turnover:	2	50,391	21,621
Cost of sales:		(22,676)	
Gross profit or (loss):		27,715	21,621
Administrative expenses:		(23,796)	(17,481)
Operating profit or (loss):		3,919	4,140
Profit or (loss) on ordinary activities before taxation:		3,919	4,140
Profit or (loss) for the financial year:		3,919	4,140

The notes form part of these financial statements

SKY LEGAL AIR CLAIMS LIMITED

Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss for the period to report

SKY LEGAL AIR CLAIMS LIMITED

Balance sheet

As at 31 May 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Cash at bank and in hand:		48,919	49,140
Total current assets:		<u>48,919</u>	<u>49,140</u>
Net current assets (liabilities):		<u>48,919</u>	<u>49,140</u>
Total assets less current liabilities:		48,919	49,140
Total net assets (liabilities):		<u>48,919</u>	<u>49,140</u>

The notes form part of these financial statements

SKY LEGAL AIR CLAIMS LIMITED

Balance sheet continued

As at 31 May 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:	3	45,000	45,000
Profit and loss account:	4	3,919	4,140
Shareholders funds:		<u>48,919</u>	<u>49,140</u>

For the year ending 31 May 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities 2015.

The financial statements were approved by the Board of Directors on 28 February 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Magdalena Gabriela Miller
Status: Director

The notes form part of these financial statements

SKY LEGAL AIR CLAIMS LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Turnover policy

Turnover represents net invoiced sales of goods, excluding value added tax

SKY LEGAL AIR CLAIMS LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2016

2. Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

SKY LEGAL AIR CLAIMS LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2016

3. Called up share capital

Allotted, called up and paid

Previous period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	450	100.00	45,000
Preference shares:			0
Total share capital (£):			45,000

Current period

2016

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	450	100.00	45,000
Preference shares:			0
Total share capital (£):			45,000

SKY LEGAL AIR CLAIMS LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2016

4. Profit and loss account

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Profit or (loss) for the period:	3,919	4,140
Retained profit:	<u>3,919</u>	<u>4,140</u>

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.