

SKILLEX LTD

**Company Registration Number:
08895021 (England and Wales)**

Unaudited abridged accounts for the year ended 28 February 2018

Period of accounts

Start date: 01 March 2017

End date: 28 February 2018

SKILLEX LTD

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for the Period Ended 28 February 2018

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SKILLEX LTD

Company Information

for the Period Ended 28 February 2018

Director: FAISAL SALEEM KHAN

Registered office: 2nd Floor, 241
High Street
London
England
E17 7BH

Company Registration Number: 08895021 (England and Wales)

SKILLEX LTD

Directors' Report Period Ended 28 February 2018

The directors present their report with the financial statements of the company for the period ended 28 February 2018

Principal Activities

Accounting and auditing activities

Directors

The directors shown below have held office during the whole of the period from 01 March 2017 to 28 February 2018
FAISAL SALEEM KHAN

This report was approved by the board of directors on 29 October 2018

And Signed On Behalf Of The Board By:

Name: FAISAL SALEEM KHAN

Status: Director

SKILLEX LTD

Balance sheet

As at 28 February 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Fixed assets			
Current assets			
Debtors:			912
Cash at bank and in hand:		3,992	738
Total current assets:		<u>3,992</u>	<u>1,650</u>
Creditors: amounts falling due within one year:		(2,429)	
Net current assets (liabilities):		<u>1,563</u>	<u>1,650</u>
Total assets less current liabilities:		1,563	1,650
Total net assets (liabilities):		<u>1,563</u>	<u>1,650</u>

The notes form part of these financial statements

SKILLEX LTD

Balance sheet continued

As at 28 February 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		1,463	1,550
Shareholders funds:		1,563	1,650

For the year ending 28 February 2018 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 29 October 2018

And Signed On Behalf Of The Board By:

Name: FAISAL SALEEM KHAN

Status: Director

The notes form part of these financial statements

SKILLEX LTD

Notes to the Financial Statements

for the Period Ended 28 February 2018

1. Accounting policies

Basis of measurement and preparation

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

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.