SKILLEX LTD

Company Registration Number:
08895021 (England and Wales)

Unaudited statutory accounts for the year ended 28 February 2019

Period of accounts

Start date: 01 March 2018

End date: 28 February 2019

SKILLEX LTD

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SKILLEX LTD

Company Information

for the Period Ended 28 February 2019

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 2019

The directors present their report with the financial statements of the company for the period ended 28 February 2019

Principal Activities

Accounting and auditing activities

Directors

The directors shown below have held office during the whole of the period from 01 March 2018 to 28 February 2019
FAISAL SALEEM KHAN

This report was approved by the board of directors on 30 October 2019
And Signed On Behalf Of The Board By:

Name: FAISAL SALEEM KHAN
Status: Director

SKILLEX LTD

Balance sheet

As at 28 February 2019

	Notes	*2019*	*2018*
		£	**£**
Fixed assets			
Total fixed assets:		**-**	-
Current assets			
Debtors:	2	**2,300**	
Cash at bank and in hand:		**7,548**	3,992
Total current assets:		**9,848**	3,992
Creditors: amounts falling due within one year:	3	**(6,396)**	(2,429)
Net current assets (liabilities):		**3,452**	1,563
Total assets less current liabilities:		**3,452**	1,563
Total net assets (liabilities):		**3,452**	1,563

The notes form part of these financial statements

SKILLEX LTD

Balance sheet continued

As at 28 February 2019

	Notes	*2019*	*2018*
		£	£
Capital and reserves			
Called up share capital:		**100**	100
Profit and loss account:		**3,352**	1,463
Shareholders funds:		**3,452**	1,563

For the year ending 28 February 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.

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 30 October 2019
And Signed On Behalf Of The Board By:

Name: FAISAL SALEEM KHAN
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 28 February 2019

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

2. Debtors

	2019	*2018*
	£	£
Trade debtors	**2,300**	
Total	**2,300**	

3.Creditors: amounts falling due within one year note

	2019	*2018*
	£	**£**
Trade creditors	**6,396**	2,429
Total	**6,396**	2,429

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.