# SKILLEX LTD

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

**Unaudited statutory accounts for the year ended 28 February 2022**

**Period of accounts**

**Start date: 01 March 2021**

**End date: 28 February 2022**

# SKILLEX LTD

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# SKILLEX LTD

## Company Information

**for the Period Ended 28 February 2022**

| | |
|---|---|
| **Director:** | FAISAL SALEEM KHAN |
| **Registered office:** | 2nd Floor, 241<br>High Street<br>London<br>England<br>E17 7BH |
| **Company Registration Number:** | 08895021 (England and Wales) |

# SKILLEX LTD

## Balance sheet

### As at 28 February 2022

| | *Notes* | *2022* | *2021* |
|---|---|---|---|
| | | **£** | **£** |
| **Fixed assets** | | | |
| **Total fixed assets:** | | **-** | - |
| **Current assets** | | | |
| Debtors: | 4 | **8,500** | 6,006 |
| Cash at bank and in hand: | | **20,782** | 12,538 |
| **Total current assets:** | | **29,282** | 18,544 |
| **Net current assets (liabilities):** | | **29,282** | 18,544 |
| Total assets less current liabilities: | | **29,282** | 18,544 |
| Creditors: amounts falling due after more than one year: | 5 | **( 20,071 )** | ( 13,369 ) |
| **Total net assets (liabilities):** | | **9,211** | 5,175 |

The notes form part of these financial statements

# SKILLEX LTD

## Balance sheet continued

### As at 28 February 2022

| | *Notes* | *2022* | *2021* |
|---|---|---|---|
| | | *£* | *£* |
| **Capital and reserves** | | | |
| Called up share capital: | | **100** | 100 |
| Profit and loss account: | | **9,111** | 5,075 |
| **Shareholders funds:** | | **9,211** | 5,175 |

For the year ending 28 February 2022 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 25 November 2022**
**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 2022**

## 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. Employees

| | *2022* | *2021* |
|---|---|---|
| Average number of employees during the period | **0** | 0 |

## 3. Off balance sheet disclosure

No

## 4. Debtors

| | *2022* | *2021* |
|---|---|---|
| | **£** | **£** |
| Trade debtors | **8,500** | 6,006 |
| Total | **8,500** | 6,006 |

## 5.Creditors: amounts falling due after more than one year

| | *2022* | *2021* |
|---|---|---|
| | £ | £ |
| Other creditors | **20,071** | 13,369 |
| **Total** | **20,071** | 13,369 |

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.