Company Registration No. 10025721 (England and Wales)

SKY TECH (BRADFORD) LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 25 FEBRUARY 2016 TO 28 FEBRUARY 2017

SKY TECH (BRADFORD) LIMITED
UNAUDITED ACCOUNTS
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SKY TECH (BRADFORD) LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 25 FEBRUARY 2016 TO 28 FEBRUARY 2017

Director	MRS ATTIA KAUSAR
Company Number	10025721 (England and Wales)
Registered Office	5 RAGLAN TERRACE BRADFORD BD3 8NN ENGLAND
Accountants	SUPREME ACCOUNTANTS 79 KILLINGHALL ROAD BRADFORD WEST YORKSHIRE BD3 8DU

SKY TECH (BRADFORD) LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2017

	Notes	2017 £
Fixed assets		
Tangible assets	4	1,600
Current assets		
Inventories	5	1,870
Cash at bank and in hand		522
		2,392
Creditors: amounts falling due within one year	6	(3,498)
Net current liabilities		(1,106)
Net assets		494
Capital and reserves		
Called up share capital		1
Profit and loss account		493
Shareholders' funds		494

For the period ending 28 February 2017 the company was entitled to exemption from audit 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 director acknowledges her 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 24 November 2017.

MRS ATTIA KAUSAR
Director

Company Registration No. 10025721

1 Statutory information

SKY TECH (BRADFORD) LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10025721. The registered office and principal place of business is 5 RAGLAN TERRACE, BRADFORD, BD3 8NN, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in £ sterling.

Tangible fixed assets and depreciation
Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Fixtures & fittings	Computer equipment	Total
	£	£	£
Cost or valuation	At cost	At cost	
At 25 February 2016	-	-	-
Additions	1,500	500	2,000
At 28 February 2017	1,500	500	2,000
Depreciation			
Charge for the period	300	100	400
At 28 February 2017	300	100	400
Net book value			
At 28 February 2017	1,200	400	1,600

5 Inventories

	2017
	£
Finished goods	1,870
	1,870

6 Creditors: amounts falling due within one year

	2017
	£
Trade creditors	400
Taxes and social security	99
Loans from directors	2,999
	3,498

7 Average number of employees

During the period the average number of employees was 0.

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.