

AMENDED

**SKRYBA ACCOUNTANCY LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2018**



Skryba Accountancy Limited
187A Swinnow Road, Leeds, LS13 4PJ
biuro@skryba.co.uk
www.skryba.co.uk
0 1183 842 134

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ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2018

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0181845333
www.skryba.co.uk
info@skryba.co.uk
181A Southdown Road, Southdown
Bournemouth, Dorset, BH1 1AA
Skryba Accountancy Limited



SKRYBA ACCOUNTANCY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2018

Director	Marcin Tomasz Malecki
Company Number	10698963 (England and Wales)
Registered Office	187A SWINNOW ROAD LEEDS LS13 4PJ UNITED KINGDOM

SKRYBA ACCOUNTANCY LIMITED
DIRECTOR'S REPORT
FOR THE YEAR ENDED 31 AUGUST 2018

The director presents his report and accounts for the year ended 31 August 2018.

Directors

Marcin Tomasz Malecki held office during the whole of the period.

Statement of directors' responsibilities

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

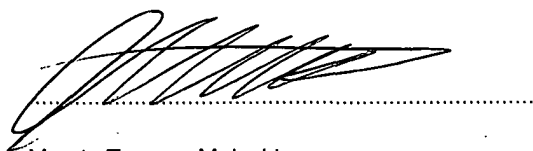
- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Small company provisions

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors



Marcin Tomasz Malecki
Director

Approved by the board on: 4 September 2018

SKRYBA ACCOUNTANCY LIMITED
INCOME STATEMENT
FOR THE YEAR ENDED 31 AUGUST 2018

	2018	2017
	£	£
Turnover	72,508	-
Other income	1	-
Cost of raw materials and consumables	(1,168)	-
Staff cost	(33,128)	-
Other charges	(16,001)	-
Tax	(4,220)	-
Profit	<u>17,992</u>	<u>-</u>

SKRYBA ACCOUNTANCY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2018

	2018 £	2017 £
Current assets	8,094	1,000
Creditors: amounts falling due within one year	(5,102)	-
Net current assets	<u>2,992</u>	<u>1,000</u>
Total assets less current liabilities	<u>2,992</u>	<u>1,000</u>
Net assets	<u><u>2,992</u></u>	<u><u>1,000</u></u>
Capital and reserves	<u><u>2,992</u></u>	<u><u>1,000</u></u>

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 4 (2017: 4).

For the year ending 31 August 2018 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 his 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 micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime.

Approved by the board on 4 September 2018



Marcin Tomasz Malecki
Director

Company Registration No. 10698963

SKRYBA ACCOUNTANCY LIMITED
DETAILED INCOME STATEMENT
FOR THE YEAR ENDED 31 AUGUST 2018

This schedule does not form part of the statutory accounts.

	2018 £	2017 £
Turnover		
Sales	62,278	-
Fees	10,230	-
	<u>72,508</u>	<u>-</u>
Other income		
Interest receivable	1	-
	<u>-</u>	<u>-</u>
Cost of raw materials and consumables		
Purchases	1,168	-
	<u>-</u>	<u>-</u>
Staff costs		
Direct labour	32,803	-
Staff training and welfare	39	-
Entertaining	286	-
	<u>33,128</u>	<u>-</u>
Other		
Rent	6,400	-
Service charges	219	-
Light and heat	454	-
Telephone and fax	1,499	-
Internet	516	-
Postage	647	-
Stationery and printing	3,181	-
Subscriptions	583	-
Insurance	355	-
Software	712	-
Repairs and maintenance	1,435	-
	<u>16,001</u>	<u>-</u>