Company Registration No. 10725708 (England and Wales)

SKOSHI DESIGN LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2020

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SKOSHI DESIGN LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2020

Director	Denise Mary MacMillan
Company Number	10725708 (England and Wales)
Registered Office	Solway House Business Centre Parkhouse Road Carlisle CA6 4BY UK
Accountants	Ezyco Limited Mossknowe Steading Kirkpatrick Fleming Dumfries DG11 3BG

SKOSHI DESIGN LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2020

		2020		2019
		£		£
Current assets	22,165		21,522	
Creditors: amounts falling due within one year	(3,844)		(4,501)	
Net current assets		18,321		17,021
Total assets less current liabilities		18,321		17,021
Accruals and deferred income		(1,000)		-
Net assets		17,321		17,021
Capital and reserves		17,321		17,021

NOTES TO THE ACCOUNTS

1 Statutory information

Skoshi Design Limited is a private company, limited by shares, registered in England and Wales, registration number 10725708. The registered office is Solway House Business Centre, Parkhouse Road, Carlisle, CA6 4BY, UK.

2 Average number of employees

During the year the average number of employees was 1 (2019: 1).

For the year ending 30 April 2020 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 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. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 28 September 2020

Denise Mary MacMillan
Director

Company Registration No. 10725708

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.