

SKT RAMPS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2023

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UNAUDITED ACCOUNTS
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SKT RAMPS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2023

Director	Mrs M Hendrick
Company Number	13108708 (England and Wales)
Registered Office	##### ##### ##### NN18 ### #####
Accountants	GIA Foley & Co Ltd West Clayton Business Centre Berry Lane Chorleywood Hertfordshire WD3 5EX

**CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON
THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF
SKT RAMPS LTD
FOR THE YEAR ENDED 31 JANUARY 2023**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of SKT Ramps Ltd for the year ended 31 January 2023 as set out on pages 5 - 6 from the Company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <https://www.accaglobal.com/uk/en/about-us/regulation/rulebook.html>

This report is made solely to the Board of Directors of SKT Ramps Ltd, as a body, in accordance with the terms of our engagement letter dated 1 April 2021. Our work has been undertaken solely to prepare for your approval the accounts of SKT Ramps Ltd and state those matters that we have agreed to state to the Board of Directors of SKT Ramps Ltd, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than SKT Ramps Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that SKT Ramps Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of SKT Ramps Ltd. You consider that SKT Ramps Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of SKT Ramps Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

GIA Foley & Co Ltd
Chartered Certified Accountants

West Clayton Business Centre
Berry Lane
Chorleywood
Hertfordshire
WD3 5EX

30 October 2023

SKT RAMPS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2023

	Notes	2023 £	2022 £
Current assets			
Debtors	4	132	1,983
Cash at bank and in hand		269	1,363
		<u>401</u>	<u>3,346</u>
Creditors: amounts falling due within one year	5	(720)	(3,024)
Net current (liabilities)/assets		<u>(319)</u>	<u>322</u>
Net (liabilities)/assets		<u>(319)</u>	<u>322</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(320)	321
Shareholders' funds		<u>(319)</u>	<u>322</u>

For the year ending 31 January 2023 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.

The financial statements were approved by the Board and authorised for issue on 30 October 2023 and were signed on its behalf by

Mrs M Hendrick
Director

Company Registration No. 13108708

SKT RAMPS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2023

1 Statutory information

SKT Ramps Ltd is a private company, limited by shares, registered in England and Wales, registration number 13108708. The registered office is ##### # ##### NN18 #####

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 remained unchanged from the previous year, and also 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.

4 Debtors

2023	2022
£	£

Amounts falling due after more than one year

Other debtors	132	1,983

5 Creditors: amounts falling due within one year

2023	2022
£	£

Taxes and social security	-	2,304
Accruals	720	720
	720	3,024

6 Average number of employees

During the year the average number of employees was 1 (2022: 1).

