

REGISTERED NUMBER: SC491321 (Scotland)

Unaudited Financial Statements for the Year Ended 31st March 2017

for

SKIPPERS JEWELLERS LIMITED

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for the Year Ended 31st March 2017

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SKIPPERS JEWELLERS LIMITED (BY SHARES)

Company Information
for the Year Ended 31st March 2017

DIRECTOR: Mrs K Yoxall

REGISTERED OFFICE: 272 Bath Street
Glasgow
Lanarkshire
G2 4JR

REGISTERED NUMBER: SC491321 (Scotland)

ACCOUNTANTS: Harrison Blakeley Accountancy Limited
21 Church Street
Horbury
Wakefield
West Yorkshire
WF4 6LT

SKIPPERS JEWELLERS LIMITED (BY SHARES) (REGISTERED NUMBER: SC491321)

Balance Sheet
31st March 2017

	31/3/17	31/3/16
	£	£
CURRENT ASSETS	50,172	52,124
CREDITORS		
Amounts falling due within one year	<u>(50,030)</u>	<u>(51,995)</u>
NET CURRENT ASSETS	<u>142</u>	<u>129</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>142</u>	<u>129</u>
CAPITAL AND RESERVES	<u>142</u>	<u>129</u>

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL .

2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

During the year, K Yoxall guaranteed a rental lease for the property used by Skippers Jewellers Limited expiring on 24th December 2017.

The annual commitment for the coming year, adjusted for a period of rent reduction, is £8,000.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 19th October 2017 and were signed by:

Mrs K Yoxall - Director

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.