

Registered Number: 02449920

**CRITICAL SKILLS DEVELOPMENT LTD
DIRECTORS' REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2018**

Critical Skills Development Ltd
East Of England Office
1 Paul Lane
Appleby
Scunthorpe
North Lincolnshire
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**Critical Skills Development Ltd
Directors' Report and Financial Statements
For The Year Ended 30 April 2018**

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**Critical Skills Development Ltd
Company Information
For The Year Ended 30 April 2018**

Directors Mr C Fernando
Mr J Dagnall

Company Number 02449920

Registered Office 1 Moss Close
Willaston
South Wirral
CH64 2XQ

Critical Skills Development Ltd
Company No. 02449920
Directors' Report For The Year Ended 30 April 2018

The directors present their report and the financial statements for the year ended 30 April 2018

Statement of Directors' Responsibilities

The directors are responsible for preparing the Directors' Report and the financial statements in accordance with applicable law and regulations.

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with the United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). The financial statements are required by law to give a true and fair view of the state of affairs of the company and of the profit and loss for that period. In preparing the financial statements the directors are required to:-

- select suitable accounting policies and then apply them consistently;
- make judgements and accounting estimates that are reasonable and prudent;
- prepare the financial statements 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 financial statements 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.

Principal Activity

The company is dormant and has not traded during the year or subsequent to the year end.

Directors

The directors who held office during the year were as follows:-

Mr C Fernando

Mr J Dagnall

Small Company Rules

This report and the accompanying Financial Statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and in accordance with the special provisions relating to micro-entities.

On behalf of the board



Mr. C. Fernando

18/ 01/ 2019

Critical Skills Development Ltd
Dormant Profit and Loss Account Statement
For The Year Ended 30 April 2018

The company has not traded during the year or the preceding year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Critical Skills Development Ltd
Balance Sheet
As at 30 April 2018

| | | 2018 | | 2017 | |
|---|--------------|-------------|----------|-------------|----------|
| | Notes | £ | £ | £ | £ |
| Fixed Assets | | | | | |
| Tangible Assets | 5 | - | - | - | - |
| | | | | | |
| Current Assets | | | | | |
| Debtors | 6 | - | - | - | - |
| Cash at bank and in hand | | 30 | 43 | | |
| | | | | | |
| | | 30 | 43 | | |
| Creditors: Amounts Falling Due Within One Year | 7 | - | - | - | - |
| | | | | | |
| NET CURRENT ASSETS (LIABILITIES) | | 30 | 43 | | |
| | | | | | |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | 130 | 143 | | |
| | | | | | |
| NET ASSETS | | 130 | 143 | | |
| | | | | | |
| CAPITAL AND RESERVES | | | | | |
| Called up share capital | 8 | 100 | 100 | | |
| Profit and loss account | | 30 | 43 | | |
| | | | | | |
| SHAREHOLDERS' FUNDS | | 130 | 143 | | |

Critical Skills Development Ltd
Balance Sheet (continued)
As at 30 April 2018

For the year ending 30 April 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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 provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board



Mr. C. Fernando

18/ 01/ 2019

Critical Skills Development Ltd
Notes to the Unaudited Accounts
For The Year Ended 30 April 2018

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:-

| | |
|---------------------|-------------|
| Plant & Machinery | 25% on cost |
| Fixtures & Fittings | 25% on cost |
| Computer Equipment | 25% on cost |

2. Operating Profit

The company received no income and incurred no expenditure during the year or the preceding year and therefore made neither profit nor loss.

Depreciation of tangible fixed assets

| 2018 | 2017 |
|------|------|
| £ | £ |

| | |
|---|---|
| - | - |
|---|---|

| | |
|---|---|
| - | - |
|---|---|

| | |
|-------|-------|
| ===== | ===== |
|-------|-------|

3. Directors' Remuneration

Emoluments

| 2018 | 2017 |
|------|------|
| £ | £ |

| | |
|---|---|
| - | - |
|---|---|

| | |
|-------|-------|
| ===== | ===== |
|-------|-------|

4. Tax on Profit on Ordinary Activities

UK Corporation Tax

Prior period adjustment

Total Current Tax Charges

| 2018 | 2017 |
|------|------|
| £ | £ |

| | |
|---|---|
| - | - |
|---|---|

| | |
|---|---|
| - | - |
|---|---|

| | |
|---|---|
| - | - |
|---|---|

| | |
|-------|-------|
| ===== | ===== |
|-------|-------|

Critical Skills Development Ltd
Notes to the Unaudited Accounts
For The Year Ended 30 April 2018

5. Tangible Assets

| | Plant & Machinery £ | Fixtures & Fittings £ | Computer Equipment £ | Total £ |
|---------------------|--|--|-------------------------------------|--------------------|
| Net Book Value | | | | |
| As at 30 April 2017 | - | - | - | - |
| As at 30 April 2018 | - | - | - | - |

6. Debtors

| | 2018 £ | 2017 £ |
|------------------------------------|-------------------|-------------------|
| Due within one year | | |
| Corporation tax recoverable assets | - | - |

7. Creditors Amounts Falling Within One Year

| | 2018 £ | 2017 £ |
|---------------------------------|-------------------|-------------------|
| Due within one year | | |
| Other taxes and social security | - | - |
| Accruals and deferred income | - | - |
| Directors loan accounts | - | - |

8. Share Capital

| | Value £ | Number | 2018 £ | 2017 £ |
|-------------------------------------|--------------------|---------------|-------------------|-------------------|
| Allotted, called up and fully paid: | | | | |
| Ordinary shares | 1.000 | 100 | 100 | 100 |

9. Dividends

| | 2018 £ | 2017 £ |
|-----------------------|-------------------|-------------------|
| On equity shares: | | |
| Interim dividend paid | - | - |