

Registered Number:SC491231

Scotland

Sk Contract Solutions Limited

Unaudited Financial Statements

For the year ended 30 November 2018

Sk Contract Solutions Limited

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Statement of Financial Position
As at 30 November 2018

	Notes	2018 £	2017 £
Fixed assets			
Property, plant and equipment	2	1,874	895
		1,874	895
Current assets			
Trade and other receivables	3	7,366	4,484
Cash and cash equivalents		20,565	13,708
		27,931	18,192
Trade and other payables: amounts falling due within one year	4	(25,482)	(18,031)
Net current assets		2,449	161
Total assets less current liabilities		4,323	1,056
Net assets		4,323	1,056
Capital and reserves			
Called up share capital		100	100
Retained earnings		4,223	956
Shareholders' funds		4,323	1,056

For the year ended 30 November 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 of its financial statements for the year ended 30 November 2018 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) 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 Section 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.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 03 April 2019 and were signed by:

Mr Stephen Edward Kynaston Director

Sk Contract Solutions Limited

Notes to the Financial Statements For the year ended 30 November 2018

Statutory Information

Sk Contract Solutions Limited is a private limited company, limited by shares, domiciled in Scotland, registration number SC491231.

Registered address:
8 Leighton Avenue
Dunblane
Perthshire
FK15 0EB

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

Property, plant and equipment

Property, plant and equipment, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment.

Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their

expected useful lives on the following basis:

Office Equipment	33.3% Straight line
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2. Property, plant and equipment

	Office Equipment £
Cost or valuation	
At 01 December 2017	4,007
Additions	2,293
At 30 November 2018	6,300
Provision for depreciation and impairment	
At 01 December 2017	3,112
Charge for year	1,314
At 30 November 2018	4,426
Net book value	
At 30 November 2018	1,874
At 30 November 2017	895

3. Trade and other receivables

	2018	2017
	£	£
Trade debtors	7,366	4,484

Sk Contract Solutions Limited

Notes to the Financial Statements Continued
For the year ended 30 November 2018

4. Trade and other payables: amounts falling due within one year

	2018	2017
	£	£
Trade creditors	148	-
Taxation and social security	15,850	12,606
Other creditors	9,484	5,425
	25,482	18,031

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.