Director's report and financial statements

for the year ended 31 March 2017

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06/12/2017 COMPANIES HOUSE #187

### **Company information**

Director

Olufemi Abodunrin Pratt

Asikong Eni

Secretary

Ronke Williams

Company number

2908508

Registered office

113, Parchmore Road

Thornton Heath

Surrey CR7 8LZ

Accountants

Adomako Basoah & Co.

113, Parchmore Road

Thornton Heath

Surrey. CR7 8LZ

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# Director's report for the year ended 31 March 2017

The director presents his report and the financial statements for the year ended 31 March 2017.

The company has been dormant as defined in section 1169 of the Companies Act 2006 throughout the year. It is anticipated that the company will remain dormant for the foreseeable future.

#### Results and business review

The principal activity of the company is that of general bycicle retailers.

#### Director

The director who served during the year is as stated below:

Olufemi Abodunrin Pratt Asikong Eni

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the board of directors on 4 December 2017, and signed on behalf of the board by:

Olufemi Abodunrin Pratt

Director

# Accountants' report on the unaudited financial statements to the director of Skills and Drills Limited

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2017 set out on pages 3 to 3 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

Adomako Basoah & Co. Chartered Certified Accountant 113, Parchmore Road Thornton Heath Surrey. CR7 8LZ

Date: 4 December 2017

# Statement of financial position as at 31 March 2017

	2017	2016
	£	£
Current assets	100	100
Net current assets	100	100
Total assets less current liabilities	100	100
Net assets	100	100
Capital and reserves	100	100

The company did not trade during the year and has not made either a profit or loss.

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the director on 4 December 2017, and are signed on his behalf by:

Olufemi Abodunrin Pratt

Director

Registration number 2908508