

SKF CONSULTANTS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2017

SKF CONSULTANTS LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2017

CONTENTS	PAGE
<u>Company information</u>	3
<u>Statement of financial position</u>	4

SKF CONSULTANTS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2017

Director	Mr S Frankland
Company Number	04884489 (England and Wales)
Registered Office	4 Waveney Terrace Syleham Eye Suffolk IP21 4LL UK
Accountants	Alto Resources Limited 4 Waveney Terrace Syleham Eye Suffolk IP21 4LL

SKF CONSULTANTS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2017

	2017 £	2016 £
Current assets	16,983	43,698
Creditors: amounts falling due within one year	(24,162)	(43,680)
Net current (liabilities)/assets	<u>(7,179)</u>	<u>18</u>
Total assets less current liabilities	<u>(7,179)</u>	<u>18</u>
(Net liabilities)/net assets	<u>(7,179)</u>	<u>18</u>
Capital and reserves	<u>(7,179)</u>	<u>18</u>

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 1 (2016: 1).

For the year ending 30 September 2017 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 his 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 micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 31 May 2018

Mr S Frankland
 Director

Company Registration No. 04884489

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.