# SKY INVESTMENTS (DERBY) LTD UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2020

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#### **COMPANY INFORMATION**

Director

MR S DAD

Secretary

Company number

5643188

Registered office

220 THE VALE LONDON

**Accountants** 

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ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF SKY INVESTMENTS (DERBY) LTD FOR THE YEAR ENDED 31 MARCH 2020

25 October 2020

**Chartered Accountants** 

# PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 MARCH 2020

	2020	2019
	£	£
Turnover	62,172	62,172
Other charges	(8,297)	(9,189)
Tax	(10,236)	(10,067)
Profit for the financial year	43,639	42,916
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#### **BALANCE SHEET**

#### **AS AT 31 MARCH 2020**

	2020		2019	
	£	£	£	£
Fixed assets		1,146,680		1,146,680
Current assets	25,136		30,575	
Creditors: amounts falling due within one year	(805,155)		(845,672)	
Net current assets		(780,019)	<del></del>	(815,097)
Total assets less current liabilities		366,661		331,583
Creditors: amounts falling due after more than one year		(71,865)		(80,426)
Net assets		294,796		251,157
Capital and reserves		294,796		251,157

For the year ended 31 March 2020 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 financial statements.

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

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime.

The financial statements were approved and signed by the director and authorised for issue on 25 October 2020

MR S DAD Director

**Company Registration Number 5643188** 

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