

UNAUDITED CESSATION FINANCIAL STATEMENTS

FOR THE PERIOD

1 MAY 2019 TO 30 JUNE 2020

FOR

SHEER SKILLS LIMITED

SHEER SKILLS LIMITED (REGISTERED NUMBER: 07267320)

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BALANCE SHEET
30 JUNE 2020

	2020	2019
	£	£
CURRENT ASSETS	206,623	225,570
CREDITORS		
Amounts falling due within one year	<u>(15,162)</u>	<u>(37,191)</u>
NET CURRENT ASSETS	<u>191,461</u>	<u>188,379</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>191,461</u>	<u>188,379</u>
CAPITAL AND RESERVES	<u>191,461</u>	<u>188,379</u>

NOTES TO THE FINANCIAL STATEMENTS**1. STATUTORY INFORMATION**

Sheer Skills Limited is a private company, limited by shares , registered in Not specified/Other. The company's registered number and registered office address are as below:

Registered number: 07267320

Registered office: 4th Floor
Radius House
51 Clarendon Road
Watford
Hertfordshire
WD17 1HP

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was 1 (2019 - 1) .

BALANCE SHEET - continued
30 JUNE 2020

NOTES TO THE FINANCIAL STATEMENTS

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the period ended 30 June 2020 and the year ended 30 April 2019:

	2020 £	2019 £
Mr S Mehta		
Balance outstanding at start of period	53,831	17,661
Amounts advanced	34,744	88,781
Amounts repaid	(52,882)	(52,611)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of period	<u>35,693</u>	<u>53,831</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2020.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 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.
- (b)

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

The financial statements were approved by the director and authorised for issue on 5 October 2020 and were signed by:

Mr S Mehta - Director

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.