Company Registration No. 07889858 (England and Wales)

SKFS (UK) LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2017

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SKFS (UK) LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2017

Director	Mr Sarfaraz Khan
Company Number	07889858 (England and Wales)
Registered Office	86 BURY OLD ROAD MANCHESTER M8 5BW
Accountants	SK Accountants 86 Bury Old Road Cheetham Hill Manchester M8 5BW

Accountants' report to the director of SKFS (UK) Ltd on the preparation of the unaudited statutory accounts for the year ended 31 December 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of SKFS (UK) Ltd for the year ended 31 December 2017 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of SKFS (UK) Ltd, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of SKFS (UK) Ltd and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than SKFS (UK) Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that SKFS (UK) Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of SKFS (UK) Ltd. You consider that SKFS (UK) Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of SKFS (UK) Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

SK Accountants

86 Bury Old Road
Cheetham Hill
Manchester
M8 5BW

28 September 2018

SKFS (UK) LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2017

		2017		2016
		£		£
Fixed assets		101		123
Current assets	14,125		15,818	
Creditors: amounts falling due within one year	(14,089)		(14,796)	
Net current assets		36		1,022
Total assets less current liabilities		137		1,145
Net assets		137		1,145
Capital and reserves		137		1,145

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 7 (2016: 7).

For the year ending 31 December 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 28 September 2018

Mr Sarfaraz Khan
Director

Company Registration No. 07889858

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.