

Registered Number:08736139

England and Wales

Sky Grom Limited

Unaudited Financial Statements

For the year ended 31 October 2023

Sky Grom Limited  
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Sky Grom Limited  
Statement of Financial Position  
As at 31 October 2023

	Notes	2023 £	2022 £
<b>Current assets</b>			
Trade and other receivables		1,361	-
Cash and cash equivalents		38,012	29,154
		<b>39,373</b>	<b>29,154</b>
<b>Trade and other payables: amounts falling due within one year</b>	2	(3,835)	(6,043)
<b>Net current assets</b>		<b>35,538</b>	<b>23,111</b>
<b>Total assets less current liabilities</b>		<b>35,538</b>	<b>23,111</b>
<b>Net assets</b>		<b>35,538</b>	<b>23,111</b>
<b>Capital and reserves</b>			
Called up share capital		100	100
Retained earnings		35,438	23,011
<b>Shareholders' funds</b>		<b>35,538</b>	<b>23,111</b>

For the year ended 31 October 2023 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 of its financial statements for the year ended 31 October 2023 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) 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 Section 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.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

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

These financial statements were approved and authorised for issue by the Board on 08 April 2024 and were signed by:

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Andrey Shichkin Director

Sky Grom Limited  
Notes to the Financial Statements  
For the year ended 31 October 2023

**Statutory Information**

Sky Grom Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 08736139.

Registered address:  
64 Chatteris Avenue  
Romford  
RM3 8LB

The presentation currency is £ sterling.

**1. Accounting policies**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

**Revenue recognition**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**2. Trade and other payables: amounts falling due within one year**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Taxation and social security	2,949	822
Other creditors	886	5,221
	<b>3,835</b>	<b>6,043</b>

**3. Related party transactions**

Director owns 100% of shares.

**4. Average number of persons employed**

During the year the average number of employees and directors was 2 (2022 : 2)

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.