

**SKYLAKE NURSERIES LIMITED**

**Company Registration Number:  
09887368 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 November 2020**

**Period of accounts**

**Start date: 01 December 2019**

**End date: 30 November 2020**

# **SKYLAKE NURSERIES LIMITED**

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# SKYLAKE NURSERIES LIMITED

## Company Information

for the Period Ended 30 November 2020

**Registered office:**

144  
Hermitage Road  
Woking  
England  
GU21 8TT

**Company Registration Number:**

09887368 (England and Wales)

# SKYLAKE NURSERIES LIMITED

## Balance sheet

As at 30 November 2020

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
FixedAssets:	20,000	20,000
Current assets:	69,635	17,815
Prepayments and accrued income:	54	1,554
Creditors: amounts falling due within one year:	( 1,261 )	( 5,155 )
<b>Net current assets (liabilities):</b>	<u>68,428</u>	<u>14,214</u>
Total assets less current liabilities:	88,428	34,214
Creditors: amounts falling due after more than one year:	( 30,000 )	( 7,248 )
Provision for liabilities:	( 3,229 )	( 3,955 )
<b>Total net assets (liabilities):</b>	<u>55,199</u>	<u>23,011</u>
<b>Capital and reserves:</b>	<u>55,199</u>	<u>23,011</u>

# SKYLAKE NURSERIES LIMITED

## Balance sheet continued

For the year ending 30 November 2020 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 15 January 2021**

**And Signed On Behalf Of The Board By:**

Name: Rebecca Melanie Jordan

Status: Director

Name: Adam James Jordan

Status: Director

The notes form part of these financial statements

# **SKYLAKE NURSERIES LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 November 2020**

### **1. Employee Information**

Average number of employees: 9

# **SKYLAKE NURSERIES LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 November 2020**

### **2. Off balance sheet disclosure**

No

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.