

Registered number: 10689161

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SKY MOON WALKER LIMITED

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ACCOUNTS  
FOR THE YEAR ENDED 30/04/2019

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SKY MOON WALKER LIMITED

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Registered Number: 10689161

BALANCE SHEET AT 30/04/2019

	2019	2018
	£	£
Fixed assets	10,144	11,611
Current assets	11,756	5,586
Prepayments and accrued income	-	15
Creditors: amounts falling due within one year	(16,790)	(10,251)
	<u>)</u>	<u>)</u>
Net Current Liabilities	(5,034)	(4,650)
Total assets less current liabilities	<u>5,110</u>	<u>6,961</u>
Net Assets	<u>5,110</u>	<u>6,961</u>
Capital and reserves	<u>5,110</u>	<u>6,961</u>

Company information

Private company limited by shares registered in EW - England and Wales, registered number 10689161.  
Registered office 5th Floor, Scala House, Birmingham, B1 1EQ

For the year ending 30/04/2019 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 08/08/2019 and signed on their behalf by

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Yung Hei Ho

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.