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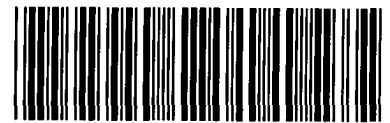
**SKYYA LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 3 MAY 2018 TO 31 MAY 2018**

ZA Ltd

BSc, MSc, FMAAT, FFA, FIPA

8 Colton Road
Harrow
Middlesex
HA1 1SG

TUESDAY



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14/05/2019
COMPANIES HOUSE

SKYYA LIMITED
Unaudited Financial Statements
For the Period 3 May 2018 to 31 May 2018

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SKYYA LIMITED
Balance Sheet
As at 31 May 2018

Registered number: 10750428

	Notes	Period to 31 May 2018		2 May 2018	
		£	£	£	£
FIXED ASSETS					
Tangible Assets	3		5,010		5,010
			5,010		5,010
CURRENT ASSETS					
Cash at bank and in hand		3,085		4,794	
		3,085		4,794	
Creditors: Amounts Falling Due Within One Year	4	(4,869)		(5,270)	
NET CURRENT ASSETS (LIABILITIES)			(1,784)		(476)
TOTAL ASSETS LESS CURRENT LIABILITIES			3,226		4,534
NET ASSETS			3,226		4,534
CAPITAL AND RESERVES					
Called up share capital	5		500		500
Profit and Loss Account			2,726		4,034
SHAREHOLDERS' FUNDS			3,226		4,534

SKYYA LIMITED
Balance Sheet (continued)
As at 31 May 2018

For the period ending 31 May 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board



Mr Adam Milani

11/05/2019

The notes on pages 4 to 5 form part of these financial statements.

SKYYA LIMITED
Statement of Changes in Equity
For the Period 3 May 2018 to 31 May 2018

	Share Capital	Profit and Loss Account	Total
	£	£	£
As at 3 May 2017	500	-	500
Profit for the year and total comprehensive income	-	4,034	4,034
As at 2 May 2018 and 3 May 2018	<u>500</u>	<u>4,034</u>	<u>4,534</u>
Loss for the period and total comprehensive income	-	(1,308)	(1,308)
As at 31 May 2018	<u>500</u>	<u>2,726</u>	<u>3,226</u>

SKYYA LIMITED
Notes to the Financial Statements
For the Period 3 May 2018 to 31 May 2018

1. Accounting Policies**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

Sale of goods

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods has transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods.

Rendering of services

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	15% on reducing balance method
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2. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	Period to 31 May 2018	2 May 2018
Office and administration	3	3
	<u>3</u>	<u>3</u>

SKYYA LIMITED
Notes to the Financial Statements (continued)
For the Period 3 May 2018 to 31 May 2018

3. Tangible Assets

	Computer Equipment
	£
Cost	
As at 3 May 2018	5,894
As at 31 May 2018	5,894
Depreciation	
As at 3 May 2018	884
As at 31 May 2018	884
Net Book Value	
As at 31 May 2018	5,010
As at 3 May 2018	5,010

4. Creditors: Amounts Falling Due Within One Year

	Period to 31 May 2018	2 May 2018
	£	£
Other taxes and social security	1,282	641
Accruals and deferred income	1,013	1,013
Director's loan account	2,574	3,616
	4,869	5,270

5. Share Capital

	Period to 31 May 2018	2 May 2018
Allotted, Called up and fully paid	500	500

6. General Information

SKYYA LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 10750428. The registered office is 124 Viglen House, Alperton Lane, Wembley, Middlesex, HA0 1HD.