Company Registration No. 11729027 (England and Wales)

# SK110 SERVICES LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2021

# SK110 SERVICES LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2021

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### SK110 SERVICES LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 31 DECEMBER 2021

**Director** Kulsoom Zehra Rizvi

Company Number 11729027 (England and Wales)

Registered Office 15 Hurrell Drive

Harrow

Greater London HA2 6DY United Kingdom

## SK110 SERVICES LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 DECEMBER 2021

|   |          | 2021<br>£ |        | 2020<br>£ |
|---|----------|-----------|--------|-----------|
| Current assets  | 27,097   |           | 36,441 |           |
| Creditors: amounts falling due within one year          | (11,159) |           | (265)  |           |
| Net current assets                                      |          | 15,938    |        | 36,176    |
| Total assets less current liabilities                   |          | 15,938    |        | 36,176    |
| Creditors: amounts falling due after more than one year |          | (26,713)  |        | (40,000)  |
| Accruals and deferred income                            |          | (435)     |        | (325)     |
| Net liabilities   | _        | (11,210)  | =      | (4,149)   |
| Capital and reserves                                    | _        | (11,210)  | _      | (4,149)   |

### NOTES TO THE ACCOUNTS

#### 1 Statutory information

SK110 Services Limited is a private company, limited by shares, registered in England and Wales, registration number 11729027. The registered office is 15 Hurrell Drive, Harrow, Greater London, HA2 6DY, United Kingdom.

### 2 Average number of employees

During the year the average number of employees was 1 (2020: 1).

For the year ending 31 December 2021 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 her 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 13 September 2022

Kulsoom Zehra Rizvi Director

Company Registration No. 11729027

