

**SKE!CORPORATION LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2021**

**SKE!CORPORATION LTD**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

---

	<b>Page</b>
<u>Company information</u>	3
<u>Statement of financial position</u>	4
<u>Notes to the accounts</u>	5

**SKE!CORPORATION LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2021**

---

<b>Director</b>	Antonio Dinuzzi
<b>Company Number</b>	12225642 (England and Wales)
<b>Registered Office</b>	520 BIRCHWOOD BOULEVARD BIRCHWOOD WARRINGTON WA3 7QX ENGLAND

**SKE!CORPORATION LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 SEPTEMBER 2021**

	Notes	2021 £	2020 £
<b>Current assets</b>			
Cash at bank and in hand		72	1,898
<b>Creditors: amounts falling due within one year</b>	4	(3,118)	(5,703)
<b>Net current liabilities</b>		(3,046)	(3,805)
<b>Net liabilities</b>		(3,046)	(3,805)
<b>Capital and reserves</b>			
Called up share capital	5	100	100
Profit and loss account		(3,146)	(3,905)
<b>Shareholders' funds</b>		(3,046)	(3,805)

For the year ending 30 September 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 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 26 September 2022 and were signed on its behalf by

Antonio Dinuzzi  
 Director

Company Registration No. 12225642

**SKE!CORPORATION LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2021**

---

**1 Statutory information**

SKE!CORPORATION LTD is a private company, limited by shares, registered in England and Wales, registration number 12225642. The registered office is 520 BIRCHWOOD BOULEVARD, BIRCHWOOD, WARRINGTON, WA3 7QX, ENGLAND.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Creditors: amounts falling due within one year**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
VAT	200	200
Trade creditors	-	4,603
Other creditors	-	693
Loans from directors	2,318	-
Accruals	600	207
	<hr/>	<hr/>
	3,118	5,703
	<hr/> <hr/>	<hr/> <hr/>

**5 Share capital**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid: 100 Ordinary shares of £1 each	100	100
	<hr/> <hr/>	<hr/> <hr/>

**6 Average number of employees**

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

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.