

Company Registration No. 07809378 (England and Wales)

**S.K OPTICAL LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2019**

**S.K OPTICAL LIMITED
UNAUDITED ACCOUNTS
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**S.K OPTICAL LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2019**

Director	Sakib Khan
Company Number	07809378 (England and Wales)
Registered Office	J O Hunter House 409 Bradford Road Huddersfield HD2 2RB United Kingdom
Accountants	Sigma Chartered Accountants J O Hunter House 409 Bradford Road Huddersfield West Yorkshire HD2 2RB

S.K OPTICAL LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2019

	Notes	2019 £	2018 £
Current assets			
Debtors		297	864
Cash at bank and in hand		15,396	6,554
		<u>15,693</u>	<u>7,418</u>
Creditors: amounts falling due within one year		<u>(7,852)</u>	<u>(7,408)</u>
Net current assets		<u>7,841</u>	<u>10</u>
Net assets		<u>7,841</u>	<u>10</u>
Capital and reserves			
Called up share capital		10	10
Profit and loss account		7,831	-
Shareholders' funds		<u>7,841</u>	<u>10</u>

For the year ending 31 October 2019 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.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

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 19 June 2020 and were signed on its behalf by

Sakib Khan
Director

Company Registration No. 07809378

S.K OPTICAL LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2019

1 Statutory information

S.K Optical Limited is a private company, limited by shares, registered in England and Wales, registration number 07809378. The registered office is J O Hunter House, 409 Bradford Road, Huddersfield, HD2 2RB, United Kingdom.

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.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. 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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	25% on cost
Computer equipment	25% on cost

4 Tangible fixed assets

	Total £
Cost or valuation	
At 1 November 2018	5,100
At 31 October 2019	5,100
Depreciation	
At 1 November 2018	5,100
At 31 October 2019	5,100
Net book value	
At 31 October 2019	-

5 Average number of employees

During the year the average number of employees was 2 (2018: 2).

