

REGISTERED NUMBER: 08241660 (England and Wales)

**Financial Statements for the Year Ended 31 October 2020**

**for**

**Sk Electrical Services (UK) Ltd**

Ortenz & Co Ltd  
354 High Street North  
London  
E12 6PH

[www.datalog.co.uk](http://www.datalog.co.uk)

Apache

Access forbidden!

**Sk Electrical Services (Uk) Ltd (Registered number: 08241660)**

**Contents of the Financial Statements  
for the Year Ended 31 October 2020**

	<b>Page</b>
<b>Company Information</b>	1
<b>Balance Sheet</b>	2
<b>Notes to the Financial Statements</b>	4

[www.datalog.co.uk](http://www.datalog.co.uk)

Apache

Access forbidden!

**Sk Electrical Services (Uk) Ltd**

**Company Information**  
**for the Year Ended 31 October 2020**

<b>DIRECTOR:</b>	S Krasniqi
<b>REGISTERED OFFICE:</b>	16 Lulworth Road London SE9 4DL
<b>REGISTERED NUMBER:</b>	08241660 (England and Wales)
<b>ACCOUNTANTS:</b>	Ortenz & Co Ltd 354 High Street North London E12 6PH



**Sk Electrical Services (Uk) Ltd (Registered number: 08241660)****Balance Sheet**  
**31 October 2020**

	Notes	31.10.20 £	£	31.10.19 £	£
<b>FIXED ASSETS</b>					
Tangible assets	4		33,328		33,510
<b>CURRENT ASSETS</b>					
Debtors	5	-		3,278	
Cash at bank and in hand		<u>43,205</u>		<u>15,395</u>	
		43,205		18,673	
<b>CREDITORS</b>					
Amounts falling due within one year	6	<u>16,024</u>		<u>3,850</u>	
<b>NET CURRENT ASSETS</b>			<u>27,181</u>		<u>14,823</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			60,509		48,333
<b>CREDITORS</b>					
Amounts falling due after more than one year	7		21,560		24,861
<b>NET ASSETS</b>			<u>38,949</u>		<u>23,472</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital			100		100
Retained earnings			<u>38,849</u>		<u>23,372</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>38,949</u>		<u>23,472</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.



**Sk Electrical Services (Uk) Ltd (Registered number: 08241660)**

**Balance Sheet - continued**  
**31 October 2020**

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 2 March 2021 and were signed by:

S Krasniqi - Director



**Sk Electrical Services (Uk) Ltd (Registered number: 08241660)**

**Notes to the Financial Statements  
for the Year Ended 31 October 2020**

**1. STATUTORY INFORMATION**

Sk Electrical Services (Uk) Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover represents net invoiced sales of goods and services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 20% on cost

**Taxation**

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 1 (2019 - 1).

**4. TANGIBLE FIXED ASSETS**

	Plant and machinery etc £
<b>COST</b>	
At 1 November 2019	46,689
Additions	<u>11,445</u>
At 31 October 2020	<u>58,134</u>
<b>DEPRECIATION</b>	
At 1 November 2019	13,179
Charge for year	<u>11,627</u>
At 31 October 2020	<u>24,806</u>
<b>NET BOOK VALUE</b>	
At 31 October 2020	<u>33,328</u>
At 31 October 2019	<u>33,510</u>



**Sk Electrical Services (Uk) Ltd (Registered number: 08241660)**

**Notes to the Financial Statements - continued**  
**for the Year Ended 31 October 2020**

5.	<b>DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>	31.10.20	31.10.19
		£	£
	Trade debtors	<u>-</u>	<u>3,278</u>
6.	<b>CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>	31.10.20	31.10.19
		£	£
	Taxation and social security	14,839	2,715
	Other creditors	<u>1,185</u>	<u>1,135</u>
		<u>16,024</u>	<u>3,850</u>
7.	<b>CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR</b>	31.10.20	31.10.19
		£	£
	Hire purchase contracts	<u>21,560</u>	<u>24,861</u>



