

COMPANY REGISTRATION NUMBER: 03420147

**SKILLTECH LIMITED**

**Filleted Unaudited Financial Statements**

**31 March 2021**

**SKILLTECH LIMITED****Statement of Financial Position****31 March 2021**

	2021	2020
	£	£
Fixed assets	( 24,485)	8,896
Current assets	77,049	22,585
Creditors: amounts falling due within one year	50,000	6,846
<b>Net current assets</b>	<b>27,049</b>	<b>15,739</b>
<b>Total assets less current liabilities</b>	<b>2,564</b>	<b>24,635</b>
Accruals and deferred income	2,275	1,755
	289	22,880
Capital and reserves	289	22,880

**Notes to the financial statements****1. Employee numbers**

The average number of persons employed by the company during the year amounted to 1 (2020: 1 ).

**2. Director's advances, credits and guarantees**

During the year the director entered into the following advances and credits with the company:

**2021**

	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Amounts written off	<b>Balance outstanding</b>
	£	£	£	£	£
Mr W D Lindsay	—	89,225	( 21,869)	—	<b>67,356</b>

**2020**

	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Amounts written off	Balance outstanding
	£	£	£	£	£
Mr W D Lindsay	( 12,475)	123,743	( 101,893)	(9,375)	—

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

– The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;

– The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 28 December 2021 , and are signed on behalf of the board by:

Mr W D Lindsay

Director

Company registration number: 03420147

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 1 Approach Road, London, SW20 8BA.

---

