

REGISTERED NUMBER: 08241660 (England and Wales)

Financial Statements for the Year Ended 31 October 2021

for

Sk Electrical Services (Uk) Ltd

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

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

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for the Year Ended 31 October 2021**

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Sk Electrical Services (Uk) Ltd

Company Information
for the Year Ended 31 October 2021

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

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

Balance Sheet
31 October 2021

	Notes	31.10.21 £	£	31.10.20 £	£
FIXED ASSETS					
Tangible assets	4		21,702		33,328
CURRENT ASSETS					
Cash at bank and in hand		47,782		43,205	
CREDITORS					
Amounts falling due within one year	5	<u>20,691</u>		<u>16,024</u>	
NET CURRENT ASSETS			<u>27,091</u>		<u>27,181</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			48,793		60,509
CREDITORS					
Amounts falling due after more than one year	6		-		21,560
NET ASSETS			<u>48,793</u>		<u>38,949</u>
CAPITAL AND RESERVES					
Called up share capital			100		100
Retained earnings			<u>48,693</u>		<u>38,849</u>
SHAREHOLDERS' FUNDS			<u>48,793</u>		<u>38,949</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2021 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.

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 19 January 2022 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 2021**

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.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 3 (2020 - 1).

4. TANGIBLE FIXED ASSETS

	Plant and machinery etc £
COST	
At 1 November 2020 and 31 October 2021	<u>58,134</u>
DEPRECIATION	
At 1 November 2020	24,806
Charge for year	<u>11,626</u>
At 31 October 2021	<u>36,432</u>
NET BOOK VALUE	
At 31 October 2021	<u>21,702</u>
At 31 October 2020	<u>33,328</u>

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

Notes to the Financial Statements - continued
for the Year Ended 31 October 2021

5.	CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	31.10.21	31.10.20
		£	£
	Taxation and social security	19,136	14,839
	Other creditors	<u>1,555</u>	<u>1,185</u>
		<u>20,691</u>	<u>16,024</u>
6.	CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR	31.10.21	31.10.20
		£	£
	Hire purchase contracts	<u>-</u>	<u>21,560</u>

