REGISTERED	NUMBER:	07152469 (F	Ingland a	nd Wales

# UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 28TH FEBRUARY 2017

<u>FOR</u>

SKYWORKS ONLINE LIMITED

## SKYWORKS ONLINE LIMITED (BY SHARES) (REGISTERED NUMBER: 07152469)

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### SKYWORKS ONLINE LIMITED (BY SHARES)

**DIRECTORS:** 

**REGISTERED NUMBER:** 

### COMPANY INFORMATION for the Year Ended 28th February 2017

Mrs S N Sherriff

SECRETARY: Mrs S N Sherriff

REGISTERED OFFICE: 12 Kirk Hills
Thorner
Leeds
LS14 3EX

D J Kendall

ACCOUNTANTS: BCT Accountants Ltd

Beechley Minskip Road Boroughbridge North Yorkshire YO51 9HY

07152469 (England and Wales)

# SKYWORKS ONLINE LIMITED (BY SHARES) (REGISTERED NUMBER: 07152469)

# **INCOME STATEMENT**

for the Year Ended 28th February 2017

	28.2.17 £	29.2.16 £
TURNOVER	71,492	78,192
Cost of raw materials and consumables	(130)	(381)
Staff costs	(21,008)	(25,256)
Depreciation and other amounts written off assets	(3,388)	(3,370)
Other charges	(20,843)	(29,100)
Taxation	(5,673)	(4,189)
PROFIT	20,450	15,896

#### SKYWORKS ONLINE LIMITED (BY SHARES) (REGISTERED NUMBER: 07152469)

BALANCE SHEET 28th February 2017

	28.2.17		29.2.16	
FIXED ASSETS	£	£ 17,507	£	£ 19,097
CURRENT ASSETS	11,825		8,843	
CREDITORS Amounts falling due within one year NET CURRENT LIABILITIES	(12,209)	(384)	_(22,767)	(13,924)
TOTAL ASSETS LESS CURRENT LIABILITIES		17,123		5,173
CAPITAL AND RESERVES		17,123		5,173

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28th February 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 28th February 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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
- (b) cach 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 in accordance with the micro-entity provisions.

The financial statements were approved by the Board of Directors on 13th October 2017 and were signed on its behalf by:

D J Kendall - Director

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.