

Abbreviated Accounts for the Year Ended 31 March 2016

for

SKILLMATCHER LIMITED

**Contents of the Abbreviated Accounts
for the year ended 31 March 2016**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

SKILLMATCHER LIMITED

**Company Information
for the year ended 31 March 2016**

DIRECTORS:

R Walker
M McAlister

SECRETARY:

M McAlister

REGISTERED OFFICE:

Sheaves House
Birch Close
Boundstone
Farnham
Surrey
GU10 4TJ

REGISTERED NUMBER:

02849404 (England and Wales)

ACCOUNTANTS:

Utterly Tax Limited
Chartered Tax Advisers &
Chartered Certified Accountants
Sophia House
28 Cathedral Road
Cardiff
South Glamorgan
CF11 9LJ

SKILLMATCHER LIMITED (REGISTERED NUMBER: 02849404)**Abbreviated Balance Sheet
31 March 2016**

	Notes	2016 £	2015 £
CURRENT ASSETS			
Cash at bank and in hand		4	4
CREDITORS			
Amounts falling due within one year		<u>22,658</u>	<u>22,628</u>
NET CURRENT LIABILITIES		<u>(22,654)</u>	<u>(22,624)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(22,654)</u>	<u>(22,624)</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		<u>(22,754)</u>	<u>(22,724)</u>
SHAREHOLDERS' FUNDS		<u>(22,654)</u>	<u>(22,624)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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 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.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 2 November 2016 and were signed on its behalf by:

R Walker - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the year ended 31 March 2016**

1. ACCOUNTING POLICIES**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	1	<u>100</u>	<u>100</u>

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The directors will, from time to time, advance funds to the company. Such loans are interest-free, unsecured and repayable upon demand. The directors account is treated as a joint account. The ultimate controlling party is the two directors, by virtue of their shareholding.

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.