

**SCIMEDSKILLS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2020**

SCIMEDSKILLS LIMITED
UNAUDITED ACCOUNTS
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SCIMEDSKILLS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2020

Director	Mr Daniel Salamon
Company Number	09444718 (England and Wales)
Registered Office	72 Warwick Mount Montague Street Brighton BN2 1JY
Accountants	SK Tax Advice Suite 2, 258a High Road Loughton IG10 1RB

SCIMEDSKILLS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2020

	Notes	2020 £	2019 £
Fixed assets			
Intangible assets	<u>4</u>	-	3,585
Tangible assets	<u>5</u>	542	806
		<u>542</u>	<u>4,391</u>
Current assets			
Cash at bank and in hand		54,495	64,552
Creditors: amounts falling due within one year	<u>6</u>	-	(900)
Net current assets		<u>54,495</u>	<u>63,652</u>
Total assets less current liabilities		<u>55,037</u>	<u>68,043</u>
Creditors: amounts falling due after more than one year	<u>7</u>	(45,868)	(51,126)
Net assets		<u>9,169</u>	<u>16,917</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		9,168	16,916
Shareholders' funds		<u>9,169</u>	<u>16,917</u>

For the year ending 30 April 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 7 August 2020 and were signed on its behalf by

Mr Daniel Salamon
Director

Company Registration No. 09444718

SCIMEDSKILLS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2020

1 Statutory information

SCIMEDSKILLS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 09444718. The registered office is 72 Warwick Mount, Montague Street, Brighton, BN2 1JY.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Intangible fixed assets

Intangible fixed assets (including purchased goodwill and patents) are included at cost less accumulated amortisation.

4 Intangible fixed assets

	Other £
Cost	
At 1 May 2019	3,585
Disposals	(3,585)
At 30 April 2020	-
Amortisation	
At 1 May 2019	-
At 30 April 2020	-
Net book value	
At 30 April 2020	-
At 30 April 2019	3,585

SCIMEDSKILLS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2020

5 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 May 2019	2,547
At 30 April 2020	2,547
Depreciation	
At 1 May 2019	1,741
Charge for the year	264
At 30 April 2020	2,005
Net book value	
At 30 April 2020	542
At 30 April 2019	806

6 Creditors: amounts falling due within one year

	2020 £	2019 £
Trade creditors	-	900

7 Creditors: amounts falling due after more than one year

	2020 £	2019 £
Other creditors	45,868	51,126

8 Average number of employees

During the year the average number of employees was 1 (2019: 0).

