Company Registration No. 14261604 (England and Wales)

SKILLWORKZ LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 28 JULY 2022 TO 31 MARCH 2023

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SKILLWORKZ LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 28 JULY 2022 TO 31 MARCH 2023

Director	Vibha Upadhyaya
Company Number	14261604 (England and Wales)
Registered Office	19 Artemis Close Gravesend DA12 2QW

SKILLWORKZ LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	Notes	2023 £
Current assets		
Debtors	4	7,313
Cash at bank and in hand		21,964
		29,277
Creditors: amounts falling due within one year	5	(14,409)
Net current assets		14,868
Net assets		14,868
Capital and reserves		
Profit and loss account		14,868
Shareholders' funds		14,868

For the period ending 31 March 2023 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 12 August 2023 and were signed on its behalf by

Vibha Upadhyaya
Director

Company Registration No. 14261604

1 Statutory information

Skillworkz Ltd is a private company, limited by shares, registered in England and Wales, registration number 14261604. The registered office is 19 Artemis Close, Gravesend, DA12 2QW.

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 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.

4 Debtors

	2023
	£
Amounts falling due within one year	
Other debtors	7,313

5 Creditors: amounts falling due within one year

	2023
	£
Trade creditors	585
Taxes and social security	3,488
Other creditors	7,000
Loans from directors	3,336
	14,409

6 Average number of employees

During the period the average number of employees was 0.