

SKIROUTE16 LIMITED
Unaudited Financial Statements
For the financial year ended 30 April 2021
Pages for filing with the registrar

SKIROUTE16 LIMITED
UNAUDITED FINANCIAL STATEMENTS
For the financial year ended 30 April 2021

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SKIROUTE16 LIMITED
COMPANY INFORMATION
For the financial year ended 30 April 2021

DIRECTOR

Stuart John Coupe

REGISTERED OFFICE

36 Chelwood Grove
LS8 2AX Leeds
United Kingdom

COMPANY NUMBER

07233086 (England and Wales)

CHARTERED ACCOUNTANTS

Murray Harcourt Partners LLP
6 Queen Street
Leeds
LS1 2TW

SKIROUTE16 LIMITED
BALANCE SHEET
As at 30 April 2021

	2021	2020
	£	£
Fixed assets	2,086	2,267
Current assets	7,955	5,800
Creditors: amounts falling due within one year	(4,727)	(3,346)
Net current assets	3,228	2,454
Total assets less current liabilities	5,314	4,721
Accruals and deferred income	(1,200)	(1,200)
Net assets	4,114	3,521
Capital and reserves	4,114	3,521

For the financial year ending 30 April 2021 the Company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the Company to obtain an audit of its financial statements for the financial year in accordance with section 476;
- The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements;
- These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 *The Financial Reporting Standard applicable to the Micro-entities Regime*;
- These financial statements have been delivered in accordance with the small companies regime and a copy of the Profit and Loss Account has not been delivered.

The financial statements of SkiRoute16 Limited (registered number: 07233086) were approved and authorised for issue by the director on 11 January 2022 and were signed on its behalf by:

Stuart John Coupe
Director

SKIROUTE16 LIMITED
NOTES TO THE FINANCIAL STATEMENTS
For the financial year ended 30 April 2021

1. Company information

The Company is a private company limited by shares and is incorporated in the United Kingdom and registered in England and Wales (Company no. 07233086). The address of its registered office is 36 Chelwood Grove, LS8 2AX Leeds, United Kingdom.

2. Employees

	2021	2020
	Number	Number
Monthly average number of persons employed by the Company during the financial year, including the director	1	1

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.