

REGISTERED NUMBER: 08369218 (England and Wales)

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 29TH JANUARY 2023
FOR
SKYRISE INSIGHTS LTD**

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FOR THE YEAR ENDED 29TH JANUARY 2023**

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SKYRISE INSIGHTS LTD (BY SHARES)
COMPANY INFORMATION
FOR THE YEAR ENDED 29TH JANUARY 2023

DIRECTORS:	A W D Petrie Mrs H C Petrie
REGISTERED OFFICE:	Badger Bank Rosslyn Lane Cuddington Northwich CW8 2JZ
REGISTERED NUMBER:	08369218 (England and Wales)
ACCOUNTANTS:	Ryans Chartered Accountants 67 Chorley Old Road Bolton BL1 3AJ
BANKERS:	Barclays Bank PLC Manchester Cheetham De Montfort Street Leicester LE87 2BB

**BALANCE SHEET
29TH JANUARY 2023**

	2023		2022
	£	£	£
FIXED ASSETS		13,809	12,654
CURRENT ASSETS	147,007		124,848
CREDITORS			
Amounts falling due within one year	<u>(79,411)</u>		<u>(86,461)</u>
NET CURRENT ASSETS		<u>67,596</u>	<u>38,387</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>81,405</u>	<u>51,041</u>
CAPITAL AND RESERVES		<u>81,405</u>	<u>51,041</u>

NOTES TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2022 - 2) .

2. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 29th January 2023 and 29th January 2022:

	2023	2022
	£	£
A W D Petrie and Mrs H C Petrie		
Balance outstanding at start of year	38,127	38,084
Amounts advanced	133,300	192,936
Amounts repaid	(137,844)	(192,893)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>33,583</u>	<u>38,127</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29th January 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 29th January 2023 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
- (b) 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.

BALANCE SHEET - continued
29TH JANUARY 2023

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 25th October 2023 and were signed on its behalf by:

A W D Petrie - 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.