

SK JOINERY CONTRACTS LTD

**Company Registration Number:
NI637609 (Northern Ireland)**

Unaudited micro entity accounts for the year ended 30 April 2021

Period of accounts

Start date: 01 May 2020

End date: 30 April 2021

SK JOINERY CONTRACTS LTD

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SK JOINERY CONTRACTS LTD

Company Information

for the Period Ended 30 April 2021

Director:

Seamus Kearney

Registered office:

131
Carhill Road
Swatragh
GB-NIR
BT46 5RA

Company Registration Number:

NI637609 (Northern Ireland)

SK JOINERY CONTRACTS LTD

Balance sheet

As at 30 April 2021

	2021 £	2020 £
Called up share capital not paid:	0	0
Fixed Assets:	1,311	1,638
Current assets:	167,324	119,584
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(46,476)	(32,748)
Net current assets (liabilities):	120,848	86,836
Total assets less current liabilities:	122,159	88,474
Creditors: amounts falling due after more than one year:	(40,000)	(0)
Provision for liabilities:	(2,000)	(0)
Accruals and deferred income:	(2,200)	(2,200)
Total net assets (liabilities):	77,959	86,274
Capital and reserves:	77,959	86,274

SK JOINERY CONTRACTS LTD

Balance sheet continued

For the year ending 30 April 2021 the company was entitled to exemption 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 directors acknowledge their 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 4 July 2021

And Signed On Behalf Of The Board By:

Name: Seamus Kearney

Status: Director

The notes form part of these financial statements

SK JOINERY CONTRACTS LTD

Footnotes to the Financial Statements

for the Period Ended 30 April 2021

1. Employee Information

Average number of employees: 1

SK JOINERY CONTRACTS LTD

Footnotes to the Financial Statements

for the Period Ended 30 April 2021

2. Off balance sheet disclosure

No

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