Skiffy Limited

Dormant Accounts

Registered number 02383222

31 December 2020



Skiffy Limited Dormant Accounts 31 December 2020

Balance sheet

at 31 December 2020

	Note	2020 £'000	2019 £'000
Current assets		•	
Debtors	2	380	380
Capital and reserves		•	
Called up share capital	3	-	-
Profit and loss account	4	380	380
		380	380

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 December 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2020 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and;
- 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.

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the directors on 14 September 2021 and have been signed by:

Carall

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Gabriele Hannen

Director

Notes to the Accounts

for the year ended 31 December 2020

1. Accounting policy

The accounts have been prepared under the historical cost convention.

2. Debtors

This represents amounts due from group companies.

3. Called up share capital

5. Caneu up sna	re capital	2020 £'000	2019 £'000
Allotted, called up and fu	lly paid ordinary shares of £1 (2019: £1 each)	-	
Number of ordinary share		2	2
•			3

4. Profit and loss account

During the current and preceding financial year the company has not traded and has received no income and incurred no expenditure. Consequently, during these periods the company has made neither a profit nor a loss.

5. Ultimate parent Company

The Company's immediate parent undertaking is Essentra Components Limited, a Company incorporated in England and Wales.

At 31 December 2020 the Company's ultimate controlling company is Essentra plc, by virtue of its 100% holding, a company registered in England and Wales. A copy of the group accounts of Essentra plc can be obtained from its registered office, Langford Locks, Kidlington, Oxford, OX5 1HX, on request.