

COMPANIES HOUSE

Company registration number: 10191289

HAMILTON-EDDY & Co

Chartered Accountants

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J.Skeete Enterprises Ltd

Unaudited filleted financial statements

31 May 2019

WEDNESDAY



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19/02/2020

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COMPANIES HOUSE



J.Skeete Enterprises Ltd

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J.Skeete Enterprises Ltd

Directors and other information

Director	Mr Jonathan Skeete
Company number	10191289
Registered office	82 Cobden Road South Norwood London SE25 5NX
Business address	82 Cobden Road South Norwood London SE25 5NX
Accountants	Hamilton-Eddy & Co Chartered Accountants 39 Tamworth Road Croydon CR0 1XU

J.Skeete Enterprises Ltd

**Chartered accountants report to the director on the preparation of the
unaudited statutory financial statements of J.Skeete Enterprises Ltd
Year ended 31 May 2019**

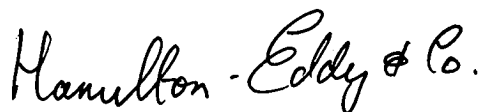
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of J.Skeete Enterprises Ltd for the year ended 31 May 2019 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the director of J.Skeete Enterprises Ltd, as a body, in accordance with the terms of our engagement letter dated 18 April 2018. Our work has been undertaken solely to prepare for your approval the financial statements of J.Skeete Enterprises Ltd and state those matters that we have agreed to state to them, as a body, in this report in accordance with the ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than J.Skeete Enterprises Ltd and its director as a body for our work or for this report.

It is your duty to ensure that J.Skeete Enterprises Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of J.Skeete Enterprises Ltd. You consider that J.Skeete Enterprises Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of J.Skeete Enterprises Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Hamilton-Eddy & Co
Chartered Accountants
39 Tamworth Road
Croydon
CR0 1XU

16 January 2020

J.Skeete Enterprises Ltd

**Statement of financial position
31 May 2019**

	2019	2018
	£	£
Fixed assets	<u>250</u>	<u>375</u>
Current assets	4,159	2,342
Creditors: amounts falling due within one year	<u>(3,272)</u>	<u>(875)</u>
Net current assets	<u>887</u>	<u>1,467</u>
Total assets less current liabilities	1,137	1,842
Accruals and deferred income	(780)	(780)
Net assets	<u><u>357</u></u>	<u><u>1,062</u></u>
Capital and reserves	<u><u>357</u></u>	<u><u>1,062</u></u>

Notes to the financial statements

1. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2019

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Mr Jonathan Skeete	<u>(262)</u>	<u>246</u>	<u>(16)</u>

2018

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Mr Jonathan Skeete	<u>(591)</u>	<u>329</u>	<u>(262)</u>

J.Skeete Enterprises Ltd

Statement of financial position (continued)
Year ended 31 May 2019

For the year ending 31 May 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These financial statements were approved by the board of directors and authorised for issue on 16 January 2020, and are signed on behalf of the board by:



Mr Jonathan Skeete
Director

Company registration number: 10191289

The company is a private company limited by shares, registered in England.