

**SK SALL LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

SK Sall Limited
Balance Sheet
As at 30 September 2022

Registered number: 06130652

	2022	2021
	£	£
Current assets	21,145	25,309
Creditors: Amounts Falling Due Within One Year	(11)	(558)
NET CURRENT ASSETS	21,134	24,751
TOTAL ASSETS LESS CURRENT LIABILITIES	21,134	24,751
Creditors: Amounts Falling After More Than One Year	(14,776)	(18,444)
Accruals and deferred income	(550)	(549)
NET ASSETS	5,808	5,758
CAPITAL AND RESERVES	5,808	5,758

Notes

1. General Information

SK Sall Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06130652 . The registered office is Currbridge, 22 Gaviots Way, , Gerrards Cross, , Bucks, SL9 7DX.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: NIL)

For the year ending 30 September 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts 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.

On behalf of the board

Mrs Sukhwinder Sall

Director

26/06/2023

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.