

**SKYTREK BUSINESS CONSULTING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2019**

Skytrek Business Consulting Limited
Balance Sheet
As at 30 November 2019

Registered number: 04012274

	2019	2018
	£	£
Current assets	4,429	3,490
Creditors: Amounts Falling Due Within One Year	(6,283)	(5,083)
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NET CURRENT LIABILITIES	(1,854)	(1,593)
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TOTAL ASSETS LESS CURRENT LIABILITIES	(1,854)	(1,593)
	<hr/>	<hr/>
NET LIABILITIES	(1,854)	(1,593)
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	(1,854)	(1,593)
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2018: 2)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Skytrek Business Consulting Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04012274. The registered office is Suite 213 Kemp House, 152-160 City Road, London, EC1V 2NX.

Skytrek Business Consulting Limited
Balance Sheet (continued)
As at 30 November 2019

For the year ending 30 November 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 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 Edith
Kincses**

Director

05/08/2020