

**SKYLINE (LINTON) LIMITED**

**Company Registration Number:  
11321084 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 March 2021**

**Period of accounts**

**Start date: 01 April 2020**

**End date: 31 March 2021**

# **SKYLINE (LINTON) LIMITED**

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# SKYLINE (LINTON) LIMITED

## Balance sheet

As at 31 March 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Called up share capital not paid:		0	0
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:		0	0
Investments:		0	0
<b>Total fixed assets:</b>		<u>0</u>	<u>0</u>
<b>Current assets</b>			
Stocks:			1,766,610
Debtors:		24,500	5,090
Cash at bank and in hand:		73,875	3,641
Investments:			0
<b>Total current assets:</b>		<u>98,375</u>	<u>1,775,341</u>
Creditors: amounts falling due within one year:		(785)	(1,798,595)
<b>Net current assets (liabilities):</b>		<u>97,590</u>	<u>(23,254)</u>
Total assets less current liabilities:		97,590	(23,254)
Creditors: amounts falling due after more than one year:			0
Provision for liabilities:		(46,092)	0
<b>Total net assets (liabilities):</b>		<u>51,498</u>	<u>(23,254)</u>
<b>Capital and reserves</b>			
Called up share capital:		1,000	1,000
Profit and loss account:		50,498	(24,254)
<b>Shareholders funds:</b>		<u>51,498</u>	<u>(23,254)</u>

The notes form part of these financial statements

## **SKYLINE (LINTON) LIMITED**

### **Balance sheet statements**

For the year ending 31 March 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 16 June 2021  
and signed on behalf of the board by:**

Name: John Higgins  
Status: Director

The notes form part of these financial statements

# SKYLINE (LINTON) LIMITED

## Notes to the Financial Statements

for the Period Ended 31 March 2021

### 1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

#### Turnover policy

Turnover comprises of the fair value of the consideration received or receivable for the sale of goods and provision of services in the ordinary course of the Company's activities. Turnover is shown net of value added tax, returns, rebates and discounts and is recognised when the amount of revenue can be reliably measured, and it is probable that the future economic benefits will flow to the entity.

#### Tangible fixed assets and depreciation policy

Tangible assets are stated in the balance sheet at cost, less any subsequent accumulated depreciation and subsequent impairment losses. The cost of tangible assets includes directly attributable incremental costs incurred in their acquisition and installation.

#### Valuation and information policy

Stocks are stated at the lower of cost and estimated selling price less costs to complete and sell. Cost is determined using the first-in, first-out (FIFO) method. The cost of finished goods and work in progress comprises direct materials and, where applicable, direct labour costs and those overheads that have been incurred in bringing the inventories to their present location and condition. At each reporting date, stocks are assessed for impairment. If stocks are impaired, the carrying amount is reduced to its selling price less costs to complete and sell; the impairment loss is recognised immediately in profit or loss.

# SKYLINE (LINTON) LIMITED

## Notes to the Financial Statements for the Period Ended 31 March 2021

### 2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	2	2

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.