

Company registration number 06713115 (England and Wales)

SKIPTON BID LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022

SKIPTON BID LIMITED

COMPANY INFORMATION

Directors	D Smurthwaite I D Le Roux L Johnson G Roberts J W Parker L Close A J Mear	(Appointed 18 May 2021) (Appointed 24 May 2021) (Appointed 15 February 2022)
Company number	06713115	
Registered office	Skipton Town Hall High Street Skipton BD23 1FD	
Accountants	Shepherd Partnership Ltd Carleton Business Park Skipton BD23 2DE	

SKIPTON BID LIMITED

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SKIPTON BID LIMITED

DIRECTORS' REPORT

FOR THE YEAR ENDED 31 MARCH 2022

The directors present their annual report and financial statements for the year ended 31 March 2022.

Principal activities

The principal activity of the company continued to be to support projects within the Skipton district which help transform the town and improve the trading environment.

Directors

The directors who held office during the year and up to the date of signature of the financial statements were as follows:

D Smurthwaite	
E M Weaving	(Resigned 22 April 2021)
G Thompson	(Resigned 18 May 2021)
I D Le Roux	
S E Wheelhouse	(Resigned 6 December 2021)
L Johnson	
G Roberts	
P J Blakey	(Resigned 18 May 2021)
J W Parker	(Appointed 18 May 2021)
L Close	(Appointed 24 May 2021)
A J Mear	(Appointed 15 February 2022)

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies' exemption.

On behalf of the board

A J Mear
Director

18 May 2022

SKIPTON BID LIMITED

REPORT TO THE DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF SKIPTON BID LIMITED

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Skipton Bid Limited for the year ended 31 March 2022 set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <https://www.accaglobal.com/gb/en/member/standards/rules-and-standards/rulebook.html>.

This report is made solely to the board of directors of Skipton Bid Limited, as a body, in accordance with the terms of our engagement letter dated 16 September 2019. Our work has been undertaken solely to prepare for your approval the financial statements of Skipton Bid Limited and state those matters that we have agreed to state to the board of directors of Skipton Bid Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at https://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Skipton Bid Limited and its board of directors as a body, for our work or for this report.

It is your duty to ensure that Skipton Bid Limited 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 loss of Skipton Bid Limited. You consider that Skipton Bid Limited 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 Skipton Bid Limited. 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.

Shepherd Partnership Ltd

Certified Accountants

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Carleton Business Park
Skipton
BD23 2DE

SKIPTON BID LIMITED

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2022

	2022	2021
	£	£
Turnover	122,646	119,544
Other income	11	8,015
Staff costs	(16,688)	(35,200)
Other charges	(126,010)	(83,086)
Tax	-	23
(Loss)/profit	<u>(20,041)</u>	<u>9,296</u>

SKIPTON BID LIMITED

BALANCE SHEET

AS AT 31 MARCH 2022

	2022		2021	
	£	£	£	£
Current assets	92,232		132,258	
Creditors: amounts falling due within one year	(42,426)		(62,411)	
Net current assets		49,806		69,847
Net assets		49,806		69,847
Capital and reserves		49,806		69,847

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	10	10

Skipton Bid Limited is a private company limited by shares incorporated in England and Wales. The registered office is Skipton Town Hall, High Street, Skipton, BD23 1FD.

For the year ended 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 18 May 2022 and are signed on its behalf by:

A J Mear
Director

Company Registration Number 06713115