

Registered number  
07096185

SLOPER 1927 LIMITED

Report and Accounts

31 December 2016

TUESDAY



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17/01/2017

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COMPANIES HOUSE

**SLOPER 1927 LIMITED**

**Registered number:**

**07096185**

**Directors' Report**

The directors present their report and accounts for the year ended 31 December 2016.

**Principal activity**

The company is dormant and has not traded during the year or subsequent to the year end.

**Directors**

The following persons served as directors during the year:

Mr A J Pratt  
Mrs E L Pratt  
Mr N M Pratt

**Small company provisions**

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 6 January 2017 and signed on its behalf.

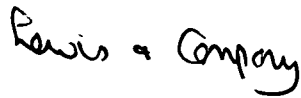
A handwritten signature in black ink, appearing to be 'AJ Pratt', written over a circular stamp or seal.

Mr A J Pratt  
Director

**SLOPER 1927 LIMITED**  
**Accountants' Report**

**Accountants' report on the unaudited accounts  
to the directors of SLOPER 1927 LIMITED**

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 31 December 2016, which comprise the Profit and Loss Account, the Balance Sheet and the related notes, and you consider that the company is exempt from an audit under section 480 of the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Lewis and company  
Chartered Certified Accountants

85 Commercial Street  
Risca  
Newport  
Gwent  
NP11 6AW

6 January 2017

**SLOPER 1927 LIMITED**  
**Profit and Loss Account**  
**for the year ended 31 December 2016**

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the directors.

**SLOPER 1927 LIMITED**  
**Balance Sheet**  
**as at 31 December 2016**

	Notes	2016 £	2015 £
<b>Current assets</b>			
Cash at bank and in hand		3	3
		<u>3</u>	<u>3</u>
<b>Capital and reserves</b>			
Called up share capital	2	3	3
		<u>3</u>	<u>3</u>
<b>Shareholders' funds</b>		<u>3</u>	<u>3</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

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

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



Mr A J Pratt  
 Director

Approved by the board on 6 January 2017

**SLOPER 1927 LIMITED**  
**Notes to the Accounts**  
**for the year ended 31 December 2016**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention.

**2 Share capital**

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>

Allotted, called up and fully paid:

Ordinary shares	of £1 each	3	3
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**3 Ultimate controlling party**

The Company is ultimately controlled by its directors by virtue of their shareholdings.