

REGISTERED NUMBER: 05020791 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 January 2019

for

Sladehouse Limited

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for the Year Ended 31 January 2019

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Balance Sheet

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Balance Sheet
31 January 2019

	31.1.19 £	£	31.1.18 £	£
FIXED ASSETS		7,355		4,265
CURRENT ASSETS	67,644		68,820	
CREDITORS				
Amounts falling due within one year	(29,783)		(39,601)	
NET CURRENT ASSETS		37,861		29,219
TOTAL ASSETS LESS CURRENT LIABILITIES		45,216		33,484
CAPITAL AND RESERVES		45,216		33,484

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Sladehouse Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 05020791

Registered office: 31 Wedderburn Close
Winnersh
Wokingham
Berkshire
RG41 5NY

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2018 - 2) .

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 January 2019 and 31 January 2018:

	31.1.19 £	31.1.18 £
M Slade		
Balance outstanding at start of year	-	-
Amounts advanced	126	-
Amounts repaid	-	-
Balance outstanding at end of year	126	-

As at the year end of 31/01/2019 the company owed Mrs Jennifer Slade £159.00.

Balance Sheet - continued
31 January 2019

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 10 October 2019 and were signed on its behalf by:

M Slade - Director

Mrs J Slade - Director

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.