

COMPANY REGISTRATION NUMBER: 08750886

**SL Transit Ltd**

**Unaudited Financial Statements**

**31 October 2017**

**SL Transit Ltd**  
**Financial Statements**

**Year ended 31 October 2017**

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# SL Transit Ltd

## Income Statement

Year ended 31 October 2017

	2017	2016
	£	£
Turnover	23,469	23,387
Other income	4	4
	-----	-----
	23,473	23,391
Staff costs	8,573	8,359
Other charges	8,147	9,050
Tax	1,311	-
	-----	-----
<b>Profit</b>	<b>5,442</b>	<b>5,982</b>
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# SL Transit Ltd

## Statement of Financial Position

31 October 2017

	2017	2016
	£	£
Current assets	2,821	1,939
Creditors: amounts falling due within one year	1,311	2,628
<b>Net current assets/(liabilities)</b>	<b>1,510</b>	<b>( 689)</b>
<b>Total assets less current liabilities</b>	<b>1,510</b>	<b>( 689)</b>
Capital and reserves	1,510	( 689)

For the year ending 31 October 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- 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 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on 2 February 2018 , and are signed on behalf of the board by:

Mr Sepsi

Director

Company registration number: 08750886

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 34 Victoria Street, Hemsworth, Pontefract, West Yorkshire, WF9 4BS.

# **SL Transit Ltd**

## **Management Information**

**Year ended 31 October 2017**

**The following page does not form part of the financial statements.**

# **SL Transit Ltd**

## **Detailed Income Statement**

**Year ended 31 October 2017**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
<b>Turnover</b>	<b>23,469</b>	<b>23,387</b>
<b>Other income</b>	<b>4</b>	<b>4</b>
<b>Staff costs</b>	<b>8,573</b>	<b>8,359</b>
<b>Other charges</b>	<b>8,147</b>	<b>9,050</b>
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	<b>6,753</b>	<b>5,982</b>
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# SL Transit Ltd

## Notes to the Detailed Income Statement

Year ended 31 October 2017

	2017	2016
	£	£
<b>Other income</b>		
Other operating income	4	4
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<b>Staff costs</b>		
Wages and salaries	8,520	8,340
Employers national insurance contributions	53	19
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	8,573	8,359
	-----	-----
<b>Other charges</b>		
Rent	1,686	1,476
Motor expenses	3,348	4,266
Travel and subsistence	1,800	2,255
Laundry and cleaning	39	48
Bad debts written off	-	2
Bank charges	422	81
Other professional fees	852	922
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	8,147	9,050
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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.