

S & L Properties (Yorkshire) Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 30 September 2019

S & L Properties (Yorkshire) Ltd

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S & L Properties (Yorkshire) Ltd
(Registration number: 05564203)
Balance Sheet as at 30 September 2019

	2019 £	2018 £
Fixed assets	<u>343,011</u>	<u>343,011</u>
Current assets	51,834	40,886
Prepayments and accrued income	530	519
Creditors: Amounts falling due within one year	<u>(363,633)</u>	<u>(354,303)</u>
Net current liabilities	<u>(311,269)</u>	<u>(312,898)</u>
Total assets less current liabilities	31,742	30,113
Accruals and deferred income	<u>(827)</u>	<u>(790)</u>
	<u><u>30,915</u></u>	<u><u>29,323</u></u>
Capital and reserves	<u><u>30,915</u></u>	<u><u>29,323</u></u>

S & L Properties (Yorkshire) Ltd

(Registration number: 05564203)

Balance Sheet as at 30 September 2019 (continued)

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

22 Hillcrest Mount

Scholes

Cleckheaton

West Yorkshire

BD19 6LZ

These financial statements were authorised for issue by the director on 10 March 2020.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2018 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 September 2019 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 accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 10 March 2020

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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.