

**SLIMEGLITTERZ LTD.
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022**

SLIMEGLITTERZ LTD.
UNAUDITED ACCOUNTS
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**SLIMEGLITTERZ LTD.
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022**

Directors

G Race
J M Race
O Race

Company Number

11375465 (England and Wales)

Registered Office

WEST BROOMERS
BROOMERS HILL LANE
PULBOROUGH
WEST SUSSEX
RH20 2HZ
UNITED KINGDOM

SLIMEGLITTERZ LTD.
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	3,177	2,700
Current assets			
Inventories		1,000	200
Cash at bank and in hand		36,388	42,507
		<u>37,388</u>	<u>42,707</u>
Creditors: amounts falling due within one year	<u>5</u>	(32,619)	(37,069)
Net current assets		<u>4,769</u>	<u>5,638</u>
Net assets		<u>7,946</u>	<u>8,338</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		7,945	8,337
Shareholders' funds		<u>7,946</u>	<u>8,338</u>

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 7 June 2022 and were signed on its behalf by

G Race
Director

Company Registration No. 11375465

1 Statutory information

2 Compliance with accounting standards

3 Accounting policies

4 Tangible fixed assets

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SLIMEGLITTERZ LTD.
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

5 Creditors: amounts falling due within one year	2022	2021
	£	£
Taxes and social security	6,077	7,441
Other creditors	1,569	1,094
Loans from directors	24,973	28,534
	<hr/>	<hr/>
	32,619	37,069
	<hr/>	<hr/>

6 Average number of employees

During the year the average number of employees was 0 (2021: 0).

