

**SLATE CONSULTING SERVICES LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

Slate Consulting Services Ltd
Balance Sheet
As At 31 March 2023

Registered number: 11878185

	2023	2022
	£	£
Fixed assets	668	1,226
Current assets	46,556	86,088
Prepayments and accrued income	200	200
Creditors: Amounts Falling Due Within One Year	(3,653)	(3,594)
NET CURRENT ASSETS	43,103	82,694
TOTAL ASSETS LESS CURRENT LIABILITIES	43,771	83,920
NET ASSETS	43,771	83,920
CAPITAL AND RESERVES	43,771	83,920

Notes

1. General Information

Slate Consulting Services Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11878185 . The registered office is 1 Vestry Court, Vestry Road, Street, Somerset, BA16 0HY.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2022: 2)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 April 2022	Amounts advanced	Amounts repaid	Amounts written off	As at 31 March 2023
	£	£	£	£	£
Mr Matthew Wilson	28,925	10,509	28,925	-	10,509

The above loan is unsecured, interest free and repayable on demand.

Slate Consulting Services Ltd
Balance Sheet (continued)
As At 31 March 2023

For the year ending 31 March 2023 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Matthew Wilson

Director

21 November 2023

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.