

Registered number
01999515

Slade Construction (South West) Ltd

Filleled Accounts

31 July 2017

Slade Construction (South West) Ltd**Registered number: 01999515****Balance Sheet****as at 31 July 2017**

	2017	2016
	£	£
Fixed assets	31,510	13,505
Current assets	138,517	147,412
Creditors: amounts falling due within one year	(36,038)	(47,334)
Net current assets	102,479	100,078
Total assets less current liabilities	133,989	113,583
Creditors: amounts falling due after more than one year	(12,365)	(5,852)
Accruals and deferred income	(650)	(640)
Net assets	120,974	107,091
Capital and reserves	120,974	107,091

The company Balance Sheet includes liabilities owed £18,229 to Funding Circle and £1,029 to Lombard N.C. at 31st July 2017.

The company is a private company limited by shares and incorporated in England. Its registered office is 12 Gastons Lane, Bower Hinton, Martock, Somerset, TA12 6LN .

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr. M.W. Slade

Director

Approved by the board on 11 January 2018

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.

