

Registered number  
01999515

Slade Construction (South West) Ltd

Filleted Accounts

31 July 2019

**Slade Construction (South West) Ltd****Registered number: 01999515****Balance Sheet****as at 31 July 2019**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	40,832	41,516
Current assets	139,761	144,505
Creditors: amounts falling due within one year	(86,002)	(57,124)
Net current assets	53,759	87,381
Total assets less current liabilities	94,591	128,897
Creditors: amounts falling due after more than one year	(8,844)	(8,503)
Accruals and deferred income	(1,545)	(882)
<b>Net assets</b>	<b>84,202</b>	<b>119,512</b>
<b>Capital and reserves</b>	<b>84,202</b>	<b>119,512</b>
	<b>Number</b>	<b>Number</b>
Average number of employees	7	6

An amount of £82,577 is included under Current assets which relates to historical land purchase and related planning expenditure. At present this is unlikely to be converted into Sales.

The company owed £17649.22 at 31st July 2019 on two Loans with Funding Circle shown under Liabilities

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 5 December 2019

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.