

Registered number
01999515

Slade Construction (South West) Ltd

Filleted Accounts

31 July 2020

Slade Construction (South West) Ltd**Registered number: 01999515****Balance Sheet****as at 31 July 2020**

	2020	2019
	£	£
Fixed assets	22,190	40,832
Current assets	169,253	139,761
Creditors: amounts falling due within one year	(100,967)	(86,002)
Net current assets	68,286	53,759
Total assets less current liabilities	90,476	94,591
Creditors: amounts falling due after more than one year	-	(8,844)
Accruals and deferred income	(990)	(1,545)
Net assets	89,486	84,202
 Capital and reserves	 89,486	 84,202
	Number	Number
Average number of employees	7	7

An amount of £82,577 is included under Current assets which relates to historical land purchase and related expenditure.

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 10 March 2021

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.

