

Registered number
01999515

Slade Construction (South West) Ltd.

Filleled Accounts

31 July 2023

Slade Construction (South West) Ltd.**Registered number: 01999515****Balance Sheet****as at 31 July 2023**

	2023	2022
	£	£
Fixed assets	831	1,108
Current assets	82,762	84,942
Creditors: amounts falling due within one year	(7,691)	(9,155)
Net current assets	75,071	75,787
Total assets less current liabilities	75,902	76,895
Accruals and deferred income	(190)	(274)
Net assets	75,712	76,621
 Capital and reserves	 75,712	 76,621
	Number	Number
Average number of employees	0	0

An amount of £82,577 is included under Current assets which relates to historical land purchase and related expenditure. The company has not traded during the year.

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 15 September 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.