

Company registration number: 05596033

Slimlines Limited

Unaudited filleted financial statements

31 March 2021

Slimlines Limited

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Slimlines Limited

Directors and other information

Directors	I M McKay S Lake
Secretary	S Lake
Company number	05596033
Registered office	Lode House Lode Lane Alstonfield Derbyshire DE6 2FZ
Business address	Lode House Lode Lane Alstonfield Derbyshire DE6 2FZ
Accountants	Plumridge Accountancy Limited Sanders Gate Churchfields Stonesfield Oxfordshire OX29 8PP

Slimlines Limited**Statement of financial position****31 March 2021**

	2021	2020
	£	£
Fixed assets	9,901	9,052
	<hr/>	<hr/>
Current assets	59,378	72,315
Creditors: amounts falling due within one year	(29,477)	(25,454)
	<hr/>	<hr/>
Net current assets	29,901	46,861
	<hr/>	<hr/>
Total assets less current liabilities	39,802	55,913
Accruals and deferred income	(1,140)	(1,125)
	<hr/>	<hr/>
Net assets	38,662	54,788
	<hr/>	<hr/>
Capital and reserves	38,662	54,788
	<hr/>	<hr/>
Notes to the financial statements		

Slimlines Limited

Year ended 31 March 2021

1. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2021

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
I M McKay	(1,345)	(15)	(1,360)
S Lake	(18,000)	(8,000)	(26,000)
	<u>(19,345)</u>	<u>(8,015)</u>	<u>(27,360)</u>

2020

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
I M McKay	(1,330)	(15)	(1,345)
S Lake	(21,000)	3,000	(18,000)
	<u>(22,330)</u>	<u>2,985</u>	<u>(19,345)</u>

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 02 July 2021 , and are signed on behalf of the board by:

I M McKay

Director

Company registration number: 05596033

The company is a private company limited by shares, registered in England and Wales.

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.