

REGISTERED NUMBER: 07699403 (England and Wales)

SLIM INTERIORS LIMITED

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2016

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FOR THE YEAR ENDED 31 JULY 2016**

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SLIM INTERIORS LIMITED (BY SHARES)

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2016**

DIRECTOR: L S Parkin

REGISTERED OFFICE: 75 Ethelfleda Road
Hockley
Tamworth
B77 5HS

REGISTERED NUMBER: 07699403 (England and Wales)

ACCOUNTANTS: Sephton & Company LLP
Chartered Certified Accountants
Marston House
5 Elmdon Lane
Marston Green
Solihull
West Midlands
B37 7DL

BALANCE SHEET
31 JULY 2016

	2016		2015	
	£	£	£	£
FIXED ASSETS		2,268		2,972
CURRENT ASSETS	21,408		14,831	
CREDITORS				
Amounts falling due within one year	(23,583)		(17,388)	
NET CURRENT LIABILITIES		(2,175)		(2,557)
TOTAL ASSETS LESS CURRENT LIABILITIES		93		415
CAPITAL AND RESERVES		93		415

NOTE TO THE FINANCIAL STATEMENTS

1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 July 2016 and 31 July 2015:

	2016	2015
	£	£
L S Parkin		
Balance outstanding at start of year	689	-
Amounts advanced	46,550	14,439
Amounts repaid	(38,270)	(13,750)
Balance outstanding at end of year	8,969	689

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

BALANCE SHEET - continued
31 JULY 2016

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 7 July 2017 and were signed by:

L S Parkin - Director

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.