

# **SLB BREAKERS LTD**

**Company Registration Number:  
02085501 (England and Wales)**

**Unaudited statutory accounts for the year ended 30 June 2019**

## **Period of accounts**

**Start date: 01 July 2018**

**End date: 30 June 2019**

# **SLB BREAKERS LTD**

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# **SLB BREAKERS LTD**

## **Company Information**

**for the Period Ended 30 June 2019**

**Director:**

Nigel Roth

**Registered office:**

2  
Lakeland Close  
Harrow  
Middlesex  
HA3 6TL

**Company Registration Number:**

02085501 (England and Wales)

# **SLB BREAKERS LTD**

## **Directors' Report Period Ended 30 June 2019**

The directors present their report with the financial statements of the company for the period ended 30 June 2019

### **Directors**

**The directors shown below have held office during the whole of the period from 01 July 2018 to 30 June 2019**

Nigel Roth

**This report was approved by the board of directors on 15 September 2019**

**And Signed On Behalf Of The Board By:**

Name: Nigel Roth

Status: Director

# SLB BREAKERS LTD

## Balance sheet

As at 30 June 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
<b>Fixed assets</b>			
Tangible assets:	2	0	16
<b>Total fixed assets:</b>		<u>0</u>	<u>16</u>
<b>Current assets</b>			
Stocks:		471	491
Debtors:	3	6,846	7,094
Cash at bank and in hand:		2,086	7,957
<b>Total current assets:</b>		<u>9,403</u>	<u>15,542</u>
Creditors: amounts falling due within one year:	4	( 467,120 )	( 467,487 )
<b>Net current assets (liabilities):</b>		<u>( 457,717 )</u>	<u>( 451,945 )</u>
Total assets less current liabilities:		( 457,717 )	( 451,929 )
<b>Total net assets (liabilities):</b>		<u>( 457,717 )</u>	<u>( 451,929 )</u>

The notes form part of these financial statements

# SLB BREAKERS LTD

## Balance sheet continued

As at 30 June 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
<b>Capital and reserves</b>			
Called up share capital:		2	2
Profit and loss account:		( 457,719 )	( 451,931 )
<b>Shareholders funds:</b>		<u>( 457,717 )</u>	<u>( 451,929 )</u>

For the year ending 30 June 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 15 September 2019**

**And Signed On Behalf Of The Board By:**

Name: Nigel Roth

Status: Director

The notes form part of these financial statements

# **SLB BREAKERS LTD**

## **Notes to the Financial Statements**

**for the Period Ended 30 June 2019**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# SLB BREAKERS LTD

## Notes to the Financial Statements

for the Period Ended 30 June 2019

### 2. Tangible assets

	Office equipment		Total
Cost	£	£	
At 01 July 2018	16		16
Additions	-		-
Disposals	(16)		(16)
Revaluations	-		-
Transfers	-		-
At 30 June 2019	0		0
<b>Depreciation</b>			
At 01 July 2018	-		-
Charge for year	-		-
On disposals	-		-
Other adjustments	-		-
At 30 June 2019	-		-
<b>Net book value</b>			
At 30 June 2019	0		0
At 30 June 2018	16		16



# SLB BREAKERS LTD

## Notes to the Financial Statements

for the Period Ended 30 June 2019

### 3. Debtors

	<i>2019</i>	<i>2018</i>
	<i>£</i>	<i>£</i>
Trade debtors	0	0
Other debtors	6,846	7,094
Total	<u>6,846</u>	<u>7,094</u>

# SLB BREAKERS LTD

## Notes to the Financial Statements

for the Period Ended 30 June 2019

### 4.Creditors: amounts falling due within one year note

	<i>2019</i>	<i>2018</i>
	<i>£</i>	<i>£</i>
Trade creditors	0	0
Other creditors	467,120	467,487
<b>Total</b>	<b>467,120</b>	<b>467,487</b>

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.