

# **SLB BREAKERS LTD**

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

**Unaudited statutory accounts for the year ended 30 June 2022**

## **Period of accounts**

**Start date: 01 July 2021**

**End date: 30 June 2022**

# **SLB BREAKERS LTD**

## **Contents of the Financial Statements**

**for the Period Ended 30 June 2022**

**Company Information - 3**

**Balance sheet - 4**

**Additional notes - 6**

**Balance sheet notes - 9**

# **SLB BREAKERS LTD**

## **Company Information**

**for the Period Ended 30 June 2022**

<b>Director:</b>	Nigel Roth
<b>Registered office:</b>	90 Maplefield Park Street St. Albans Herts England AL2 2BH
<b>Company Registration Number:</b>	02085501 (England and Wales)

# SLB BREAKERS LTD

## Balance sheet

As at 30 June 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		-	-
<b>Current assets</b>			
Cash at bank and in hand:		5,201	6,556
<b>Total current assets:</b>		5,201	6,556
Creditors: amounts falling due within one year:	4	( 477,539 )	( 478,102 )
<b>Net current assets (liabilities):</b>		( 472,338 )	( 471,546 )
Total assets less current liabilities:		( 472,338 )	( 471,546 )
<b>Total net assets (liabilities):</b>		( 472,338 )	( 471,546 )

The notes form part of these financial statements

# SLB BREAKERS LTD

## Balance sheet continued

As at 30 June 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
<b>Capital and reserves</b>			
Called up share capital:		2	2
Profit and loss account:		( 472,340 )	( 471,548 )
<b>Shareholders funds:</b>		<u>( 472,338 )</u>	<u>( 471,546 )</u>

For the year ending 30 June 2022 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 12 September 2022**

**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 2022**

### **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 2022

### 2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	1	1

# **SLB BREAKERS LTD**

## **Notes to the Financial Statements**

**for the Period Ended 30 June 2022**

### **3. Off balance sheet disclosure**

No

# SLB BREAKERS LTD

## Notes to the Financial Statements

for the Period Ended 30 June 2022

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

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Other creditors	477,539	478,102
<b>Total</b>	<b>477,539</b>	<b>478,102</b>
Directors Loan		

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.