

SLB BREAKERS LTD

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

Unaudited statutory accounts for the year ended 30 June 2023

Period of accounts

Start date: 01 July 2022

End date: 30 June 2023

SLB BREAKERS LTD

Contents of the Financial Statements

for the Period Ended 30 June 2023

Company Information - 3

Balance sheet - 4

Additional notes - 6

Balance sheet notes - 9

SLB BREAKERS LTD

Company Information

for the Period Ended 30 June 2023

Director:

Nigel Roth

Registered office:

90
Maplefield
Park Street
St. Albans
Herts
England
AL2 2BH

Company Registration Number:

02085501 (England and Wales)

SLB BREAKERS LTD

Balance sheet

As at 30 June 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Cash at bank and in hand:		3,824	5,201
Total current assets:		3,824	5,201
Creditors: amounts falling due within one year:	4	(480,819)	(477,539)
Net current assets (liabilities):		(476,995)	(472,338)
Total assets less current liabilities:		(476,995)	(472,338)
Total net assets (liabilities):		(476,995)	(472,338)

The notes form part of these financial statements

SLB BREAKERS LTD

Balance sheet continued

As at 30 June 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		(476,997)	(472,340)
Shareholders funds:		<u>(476,995)</u>	<u>(472,338)</u>

For the year ending 30 June 2023 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 31 October 2023

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 2023

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 2023

2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	0	0

SLB BREAKERS LTD

Notes to the Financial Statements

for the Period Ended 30 June 2023

3. Off balance sheet disclosure

No

SLB BREAKERS LTD

Notes to the Financial Statements

for the Period Ended 30 June 2023

4.Creditors: amounts falling due within one year note

	<i>2023</i>	<i>2022</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Trade creditors	0	0
Taxation and social security	0	0
Accruals and deferred income	0	0
Other creditors	480,819	477,539
Total	480,819	477,539

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.