Registration number: 05143091

# Saland Investments Limited

Annual Report and Unaudited Financial Statements for the Year Ended 30 June 2017

Parker, Chartered Accountants Regus Building Central Boulevard Blythe Valley Park Solihull B90 8AG

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# **Company Information**

**Director** Andrew Johnson

Registered office Unit B

Weyvern Place, Weyvern Park

Old Portsmouth Road

Guildford GU3 1LZ

Accountants Parker, Chartered Accountants

Regus Building Central Boulevard Blythe Valley Park

Solihull B90 8AG

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(Registration number: 05143091) Balance Sheet as at 30 June 2017

	Note	2017 £	2016 £
Fixed assets		17,930	20,510
Current assets		116,157	126,197
Creditors: Amounts falling due within one year		(26,631)	(22,760)
Net current assets		89,526	103,437
Total assets less current liabilities		107,456	123,947
Provisions for liabilities		(3,590)	(4,100)
		103,866	119,847
Capital and reserves		103,866	119,847

The notes on page  $\underline{3}$  form an integral part of these financial statements. Page 2

(Registration number: 05143091) Balance Sheet as at 30 June 2017

#### Notes to the Financial Statements for the Year Ended 30 June 2017

#### 1 General information

The company is a private company limited by share capital incorporated in England.

The address of its registered office is: Unit B Weyvern Place, Weyvern Park Old Portsmouth Road Guildford GU3 1LZ

These financial statements were authorised for issue by the director on 18 September 2017.

### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

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(Registration number: 05143091)
Balance Sheet as at 30 June 2017

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 June 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Director's 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; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Andrew Johnson		
Director		

Approved and authorised by the director on 18 September 2017

The notes on page  $\frac{3}{2}$  form an integral part of these financial statements. Page 4

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.