

# **Saland Investments Limited**

**Annual Report and Unaudited Financial Statements  
for the Year Ended 30 June 2018**

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

# **Saland Investments Limited**

## **Contents**

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Financial Statements	<u>2</u>

# **Saland Investments Limited**

## **Company Information**

<b>Director</b>	Andrew Johnson
<b>Registered office</b>	Unit B Weyvern Place, Weyvern Park Old Portsmouth Road Guildford GU3 1LZ
<b>Accountants</b>	Parker, Chartered Accountants Regus Building Central Boulevard Blythe Valley Park Solihull B90 8AG

**Saland Investments Limited**  
**(Registration number: 05143091)**  
**Balance Sheet as at 30 June 2018**

	2018 £	2017 £
Fixed assets	23,660	17,930
Current assets	144,258	116,157
Creditors: Amounts falling due within one year	(29,721)	(26,631)
Net current assets	114,537	89,526
Total assets less current liabilities	138,197	107,456
Provisions for liabilities	(4,500)	(3,590)
	133,697	103,866
Capital and reserves	133,697	103,866

## 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 16 November 2018.

### 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'.

## 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2017 - 2).

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 2018 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.



**Saland Investments Limited**  
**(Registration number: 05143091)**  
**Balance Sheet as at 30 June 2018**

Approved and authorised by the director on 16 November 2018

.....

Andrew Johnson  
Director

Page 3

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.