

**SLK CC Limited**  
**Filleted Annual Report and Unaudited Financial Statements**  
**for the Period from 29 February 2016 to 28 February 2017**

# SLK CC LIMITED

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**SLK CC LIMITED****(Registration number: 05357348)****Balance Sheet as at 28 February 2017**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Fixed assets	<u>41,117</u>	<u>19,173</u>
Current assets	36,040	35,218
Creditors: Amounts falling due within one year	<u>(65,466)</u>	<u>(46,645)</u>
Net current liabilities	<u>(29,426)</u>	<u>(11,427)</u>
Total assets less current liabilities	11,691	7,746
Provisions for liabilities	(4,838)	(1,766)
Accruals and deferred income	<u>(2,949)</u>	<u>(2,945)</u>
	<u>3,904</u>	<u>3,035</u>
Capital and reserves	<u>3,904</u>	<u>3,035</u>

## **SLK CC LIMITED**

**(Registration number: 05357348)**

**Balance Sheet as at 28 February 2017**

### **Basis of preparation**

These financial statements have been prepared in accordance with Financial Reporting Standard 105 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

These financial statements are presented in Sterling (£).

### **General information**

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

The address of its registered office is:

3/5 College Street

Burnham-on-Sea

Somerset

TA8 1AR

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 period ending 28 February 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 period in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 5 October 2017

S Williams

Director

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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.