

SLK CC Limited
Filleted Annual Report and Unaudited Financial Statements
for the Period from 1 March 2019 to 28 February 2020

SLK CC LIMITED

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SLK CC LIMITED**(Registration number: 05357348)****Balance Sheet as at 28 February 2020**

	2020 £	2019 £
Fixed assets	<u>36,871</u>	<u>46,042</u>
Current assets	28,375	27,818
Creditors: Amounts falling due within one year	<u>(49,812)</u>	<u>(44,148)</u>
Net current liabilities	<u>(21,437)</u>	<u>(16,330)</u>
Total assets less current liabilities	15,434	29,712
Creditors: Amounts falling due after more than one year	(10,446)	(20,660)
Accruals and deferred income	<u>(2,648)</u>	<u>(3,102)</u>
	<u>2,340</u>	<u>5,950</u>
Capital and reserves	<u>2,340</u>	<u>5,950</u>

SLK CC LIMITED

(Registration number: 05357348)

Balance Sheet as at 28 February 2020

General information

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

The address of its registered office is:

3 Filers Way

Weston Gateway Business Park

Weston-super-Mare

BS24 7JP

Basis of preparation

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

These financial statements are presented in Sterling (£).

Staff numbers

The average number of persons employed by the company (including the director) during the period, was 2 (2019 - 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 period ending 28 February 2020 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 22 October 2020

S Williams

Director

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.