

**Registered Number 06489852**

**SLCC LTD**

**Micro-entity Accounts**

**31 March 2017**

## Micro-entity Balance Sheet as at 31 March 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		<i>£</i>	<i>£</i>
Tangible assets	1	-	22,966
<b>Fixed Assets</b>		-	22,966
Debtors		-	15,570
<b>Current Assets</b>		-	15,570
<b>Creditors: amounts falling due within one year</b>		(41,943)	(44,337)
<b>Net current assets (liabilities)</b>		<u>(41,943)</u>	<u>(28,767)</u>
<b>Total assets less current liabilities</b>		<u>(41,943)</u>	<u>(5,801)</u>
<b>Creditors: amounts falling due after more than one year</b>		-	(1,744)
<b>Total net assets (liabilities)</b>		<u>(41,943)</u>	<u>(7,545)</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		(41,945)	(7,547)
<b>Shareholders' funds</b>		<u>(41,943)</u>	<u>(7,545)</u>

- For the year ending 31 March 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 7 November 2017

And signed on their behalf by:

**G Williams, Director**

**Notes to the Micro-entity Accounts for the period ended 31 March 2017****1 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2016	39,455
Additions	-
Disposals	(39,455)
Revaluations	-
Transfers	-
At 31 March 2017	<u>0</u>
<b>Depreciation</b>	
At 1 April 2016	16,489
Charge for the year	-
On disposals	(16,489)
At 31 March 2017	<u>0</u>
<b>Net book values</b>	
At 31 March 2017	<u>0</u>
At 31 March 2016	<u>22,966</u>

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