

Registered Number:06826438

England and Wales

T Slinger Footwear Limited

Unaudited Financial Statements

For the year ended 28 February 2019

T Slinger Footwear Limited

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Statement of Financial Position
As at 28 February 2019

	Notes	2019 £	2018 £
Fixed assets			
Property, plant and equipment	2	6,209	6,183
		6,209	6,183
Current assets			
Trade and other receivables	3	15,157	12,667
Cash and cash equivalents		9,141	4,686
		24,298	17,353
Trade and other payables: amounts falling due within one year	4	(25,839)	(23,197)
Net current liabilities		(1,541)	(5,844)
Total assets less current liabilities		4,668	339
Net assets		4,668	339
Capital and reserves			
Called up share capital		2	2
Retained earnings		4,666	337
Shareholders' funds		4,668	339

For the year ended 28 February 2019 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2019 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 03 June 2019 and were signed by:

T Slinger Director

T Slinger Footwear Limited

Notes to the Financial Statements For the year ended 28 February 2019

Statutory Information

T Slinger Footwear Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 06826438.

Registered address:
Crimple Cottages
17b High Street
Spofforth
Harrogate
HG3 1BQ

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

Revenue recognition

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2. Property, plant and equipment

	Plant and machinery £
Cost or valuation	
At 01 March 2018	15,624
Additions	1,121
At 28 February 2019	16,745
Provision for depreciation and impairment	
At 01 March 2018	9,441
Charge for year	1,095
At 28 February 2019	10,536
Net book value	
At 28 February 2019	6,209
At 28 February 2018	6,183

T Slinger Footwear Limited

Notes to the Financial Statements Continued For the year ended 28 February 2019

3. Trade and other receivables

	2019	2018
	£	£
Trade debtors	6,049	3,412
Other debtors	9,108	9,255
	15,157	12,667

4. Trade and other payables: amounts falling due within one year

	2019	2018
	£	£
Trade creditors	147	720
Taxation and social security	2,935	-
Other creditors	22,757	22,477
	25,839	23,197

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.