Company registration number: 07239667

**SLH Environmental Limited** 

Unaudited filleted financial statements

31 March 2021

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Statement of financial position and notes to the financial statements

**SLH Environmental Limited** 

## **Directors and other information**

**Director** Mrs S Holme

Company number 07239667

Registered office & 34 Heath Court

Business address Leighton Buzzard

Bedfordshire LU7 3JR

# Director's report

#### Year ended 31 March 2021

The director presents her report and the unaudited financial statements of the company for the year ended 31 March 2021.

#### Director

The director who served the company during the year was as follows:

Mrs S Holme

## Small company provisions

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the board of directors on 21 October 2021 and signed on behalf of the board by:

Mrs S Holme

Director

# Statement of financial position

# 31 March 2021

	2021		2020	
	£	£	£	£
Current assets	3,420		3,762	
Prepayments and accrued income	155		776	
		3,575		4,538
Creditors: amounts falling due within one year		( 11,688)		( 14,405)
Net current liabilities		( 8,113)		( 9,867)
Total assets less current liabilities		( 8,113)		( 9,867)
Accruals and deferred income		( 750)		( 735)
Net liabilities		( 8,863)		( 10,602)
Capital and reserves		( 8,863)		( 10,602)

Notes to the financial statements

Year ended 31 March 2021

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2020: 1).

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the

Companies Act 2006 relating to small companies.

Directors responsiblities:

- The members have not required the company to obtain an audit of its accounts for the year in question in

accordance with section 476.

- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to

accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been

delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 21 October 2021,

and are signed on behalf of the board by:

Mrs S Holme

Director

Company registration number: 07239667

The company is a private company limited by shares, registered in England & Wales.

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.