

# Sally Douglas SLT Services Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 April 2017

**Sally Douglas SLT Services Limited**

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# **Sally Douglas SLT Services Limited**

## **Company Information**

<b>Director</b>	Miss Sally Douglas
<b>Registered office</b>	2 Stamford Square London SW15 2BF
<b>Accountants</b>	Valued Association of Chartered Certified Accountants 92 Viewpoint Derwentside Business Park Consett County Durham DH8 6BN

# **Sally Douglas SLT Services Limited**

**(Registration number: 08493743)**

## **Balance Sheet as at 30 April 2017**

	<b>Note</b>	<b>2017 £</b>	<b>2016 £</b>
Current assets		1,027	24,637
Creditors: Amounts falling due within one year		-	(12,726)
Total assets less current liabilities		1,027	11,911
Accruals and deferred income		(420)	-
		<u>607</u>	<u>11,911</u>
Capital and reserves		<u>607</u>	<u>11,911</u>

The notes on page 3 form an integral part of these financial statements.

# **Sally Douglas SLT Services Limited**

**(Registration number: 08493743)**

**Balance Sheet as at 30 April 2017**

## **Notes to the Financial Statements for the Year Ended 30 April 2017**

### **1 General information**

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

The address of its registered office is:

2 Stamford Square

London

SW15 2BF

These financial statements were authorised for issue by the director on 26 February 2018.

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## **Sally Douglas SLT Services Limited**

**(Registration number: 08493743)**

### **Balance Sheet as at 30 April 2017**

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 year ending 30 April 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 year 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 26 February 2018

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Miss Sally Douglas

Director

The notes on page 3 form an integral part of these financial statements.  
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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.