

**REGISTERED NUMBER: 09480551 (England and Wales)**

**Salter Mair Limited**

**Unaudited Financial Statements**

**for the Year Ended 31 March 2020**

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**for the Year Ended 31 March 2020**

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**Salter Mair Limited**  
**Company Information**  
**for the Year Ended 31 March 2020**

**Director:** I J Watson

**Registered office:** 55 Tonsley Hill  
London  
SW18 1BW

**Registered number:** 09480551 (England and Wales)

**Accountants:** Warr & Co Limited  
Chartered Accountants  
Mynshull House  
78 Churchgate  
Stockport  
Cheshire  
SK1 1YJ

**Salter Mair Limited (Registered number: 09480551)**

**Balance Sheet**  
**31 March 2020**

	Notes	31.3.20 £	£	31.3.19 £	£
<b>Fixed assets</b>					
Tangible assets	4		281		374
<b>Current assets</b>					
Debtors	5	425		120	
Cash at bank		<u>2,361</u>		<u>25,270</u>	
		2,786		25,390	
<b>Creditors</b>					
Amounts falling due within one year	6	<u>23,670</u>		<u>12,052</u>	
<b>Net current (liabilities)/assets</b>			<b>(20,884)</b>		13,338
<b>Total assets less current liabilities</b>			<b><u>(20,603)</u></b>		<b><u>13,712</u></b>
<b>Capital and reserves</b>					
Called up share capital			100		100
Retained earnings			<u>(20,703)</u>		<u>13,612</u>
<b>Shareholders' funds</b>			<b><u>(20,603)</u></b>		<b><u>13,712</u></b>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Sections 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.

The notes form part of these financial statements

**Salter Mair Limited (Registered number: 09480551)**

**Balance Sheet - continued**  
**31 March 2020**

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

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

The financial statements were approved by the director and authorised for issue on 9 December 2020 and were signed by:

I J Watson - Director

The notes form part of these financial statements

**Notes to the Financial Statements**  
**for the Year Ended 31 March 2020**

**1. Statutory information**

Salter Mair Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. Accounting policies**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The financial statements have been prepared on a going concern basis on the grounds that the director will continue to provide sufficient finance to enable the company to continue trading for the foreseeable future.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.  
Plant and machinery etc - 25% on reducing balance

**3. Employees and directors**

The average number of employees during the year was 1 (2019 - 1).

**4. Tangible fixed assets**

	<b>Plant and machinery etc £</b>
<b>Cost</b>	
At 1 April 2019	
and 31 March 2020	<b><u>1,184</u></b>
<b>Depreciation</b>	
At 1 April 2019	<b>810</b>
Charge for year	<b><u>93</u></b>
At 31 March 2020	<b><u>903</u></b>
<b>Net book value</b>	
At 31 March 2020	<b><u>281</u></b>
At 31 March 2019	<b><u>374</u></b>

**Salter Mair Limited (Registered number: 09480551)**

**Notes to the Financial Statements - continued**  
**for the Year Ended 31 March 2020**

5.	<b>Debtors: amounts falling due within one year</b>	<b>31.3.20</b>	31.3.19
		£	£
	Other debtors	<u><b>425</b></u>	<u>120</u>
6.	<b>Creditors: amounts falling due within one year</b>	<b>31.3.20</b>	31.3.19
		£	£
	Other creditors	<u><b>23,670</b></u>	<u>12,052</u>

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.