

**M SLATER CONSULTANCY LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2022**

Haywards Chartered Accountants

4 Bridgeman Terrace  
Wigan  
Lancs  
WN1 1SX

**M Slater Consultancy Limited**  
**Balance Sheet**  
**As at 31 March 2022**

**Registered number:** 09995610

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	1,199	732
Current assets	4,270	7,680
Creditors: Amounts Falling Due Within One Year	(5,320 )	(8,362 )
<b>NET CURRENT LIABILITIES</b>	<b>(1,050 )</b>	<b>(682 )</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>149</b>	<b>50</b>
<b>NET ASSETS</b>	<b>149</b>	<b>50</b>
<b>CAPITAL AND RESERVES</b>	<b>149</b>	<b>50</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was: 1 (2021: 1)

**2. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	<b>As at 1 April 2021</b>	<b>Amounts advanced</b>	<b>Amounts repaid</b>	<b>Amounts written off</b>	<b>As at 31 March 2022</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Mr Mark Slater	7,500	3,000	7,500	-	3,000

The above loan is unsecured, interest free and repayable on demand. The directors overdrawn loan account was repaid within 9 months of the year end.

**3. General Information**

M Slater Consultancy Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09995610 . The registered office is Mill Cottage, 58 Leach Lane, Sutton Leach, St. Helens, Merseyside, WA9 4PU.

**M Slater Consultancy Limited**  
**Balance Sheet (continued)**  
**As at 31 March 2022**

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For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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.

On behalf of the board

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Mr Mark Slater

Director

**21 December 2022**

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.