

**SLD BUILDING SERVICES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2022**

SLD BUILDING SERVICES LIMITED
UNAUDITED ACCOUNTS
CONTENTS

| | Page |
|--|-------------|
| <u>Company information</u> | <u>3</u> |
| <u>Statement of financial position</u> | <u>4</u> |
| <u>Notes to the accounts</u> | <u>5</u> |

SLD BUILDING SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2022

| | |
|--------------------------|---|
| Directors | Leslie Edward Davis Stuart Davis |
| Company Number | 11227374 (England and Wales) |
| Registered Office | 27 ALTHORPE DRIVE PORTSMOUTH PO3 5TQ ENGLAND |

SLD BUILDING SERVICES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2022

| | Notes | 2022 £ |
|--|-------|-----------|
| Current assets | | |
| Cash at bank and in hand | | 41 |
| Creditors: amounts falling due within one year | 4 | (1,688) |
| Net current liabilities | | (1,647) |
| Total assets less current liabilities | | (1,647) |
| Creditors: amounts falling due after more than one year | 5 | 2,384 |
| Net assets | | 737 |
| Capital and reserves | | 737 |
| Profit and loss account | | 737 |
| Shareholders' funds | | 737 |

For the year ending 28 February 2022 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 in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 19 December 2022 and were signed on its behalf by

Leslie Edward Davis
Director

Company Registration No. 11227374

SLD BUILDING SERVICES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2022

1 Statutory information

SLD Building Services Limited is a private company, limited by shares, registered in England and Wales, registration number 11227374. The registered office is 27 ALTHORPE DRIVE, PORTSMOUTH, PO3 5TQ, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

2022

£

Other creditors

1,688

5 Creditors: amounts falling due after more than one year

2022

£

Loans from directors

(2,384)

6 Average number of employees

During the year the average number of employees was 0.

