

SLD BUILDING SERVICES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2023

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UNAUDITED ACCOUNTS
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SLD BUILDING SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2023

Director	Leslie Edward 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 2023

	Notes	2023 £
Current assets		
Cash at bank and in hand		41
Creditors: amounts falling due within one year	4	(1,838)
Net current liabilities		(1,797)
Total assets less current liabilities		(1,797)
Creditors: amounts falling due after more than one year	5	2,384
Net assets		587
Capital and reserves		587
Profit and loss account		587
Shareholders' funds		587

For the year ending 28 February 2023 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 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 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 and authorised for issue on 6 March 2023 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 2023

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	2023
	£
Trade creditors	1,838
5 Creditors: amounts falling due after more than one year	2023
	£
Trade creditors	(2,384)

6 Average number of employees

During the year the average number of employees was 0.

