

**SLAVS LIFTS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

SLAVS LIFTS LTD
UNAUDITED ACCOUNTS
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SLAVS LIFTS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Director	Slawomir Andrzej Kus
Company Number	12476116 (England and Wales)
Registered Office	23 COURT ROAD ICKENHAM UXBRIDGE UB10 8TF ENGLAND
Accountants	AM Accountax Ltd 63 Jeddo Road Unit 14 London W12 9EE

SLAVS LIFTS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	<u>4</u>	1,958	1,313
Current assets			
Debtors	5	35,070	26,300
Cash at bank and in hand		7,569	5,411
		<u>42,639</u>	<u>31,711</u>
Creditors: amounts falling due within one year	<u>6</u>	(9,961)	(28,274)
Net current assets		<u>32,678</u>	<u>3,437</u>
Net assets		<u>34,636</u>	<u>4,750</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		34,635	4,749
Shareholders' funds		<u>34,636</u>	<u>4,750</u>

For the year ending 31 March 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 21 April 2023 and were signed on its behalf by

Slawomir Andrzej Kus
Director

Company Registration No. 12476116

SLAVS LIFTS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

1 Statutory information

SLAVS LIFTS LTD is a private company, limited by shares, registered in England and Wales, registration number 12476116. The registered office is 23 COURT ROAD, ICKENHAM, UXBRIDGE, UB10 8TF, 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 remained unchanged from the previous year, and also 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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	25%
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4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 April 2022	2,030
Additions	1,298
At 31 March 2023	3,328
Depreciation	
At 1 April 2022	717
Charge for the year	653
At 31 March 2023	1,370
Net book value	
At 31 March 2023	1,958
At 31 March 2022	1,313

5 Debtors

	2023 £	2022 £
Amounts falling due within one year		
VAT	-	142
Accrued income and prepayments	35,070	26,158
	35,070	26,300

SLAVS LIFTS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

6 Creditors: amounts falling due within one year	2023	2022
	£	£
VAT	(504)	-
Taxes and social security	34,708	18,760
Other creditors	-	4,070
Loans from directors	(24,243)	5,444
	<u>9,961</u>	<u>28,274</u>
	<u><u>9,961</u></u>	<u><u>28,274</u></u>

7 Average number of employees

During the year the average number of employees was 1 (2022: 1).

