

SLAVS LIFTS LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 21 FEBRUARY 2020 TO 31 MARCH 2021

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UNAUDITED ACCOUNTS
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SLAVS LIFTS LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 21 FEBRUARY 2020 TO 31 MARCH 2021

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 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	<u>4</u>	892	-
Current assets			
Debtors	5	16,246	-
Cash at bank and in hand		9,138	-
		<u>25,384</u>	<u>-</u>
Creditors: amounts falling due within one year	<u>6</u>	(26,157)	-
Net current liabilities		<u>(773)</u>	<u>-</u>
Net assets		<u>119</u>	<u>-</u>
Capital and reserves			
Called up share capital		1	-
Profit and loss account		118	-
Shareholders' funds		<u>119</u>	<u>-</u>

For the period ending 31 March 2021 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 10 May 2021 and were signed on its behalf by

Slawomir Andrzej Kus
Director

Company Registration No. 12476116

SLAVS LIFTS LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 21 FEBRUARY 2020 TO 31 MARCH 2021

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 period, 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 21 February 2020	-
Additions	1,189
At 31 March 2021	1,189
Depreciation	
Charge for the period	297
At 31 March 2021	297
Net book value	
At 31 March 2021	892

5 Debtors: amounts falling due within one year

2021	2020
£	£

Debtors: amounts falling due after more than one year

Other debtors	16,246	-
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NOTES TO THE ACCOUNTS
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6 Creditors: amounts falling due within one year	2021	2020
	£	£
Taxes and social security	12,109	-
Proposed dividends	14,048	-
	<hr/>	<hr/>
	26,157	-
	<hr/> <hr/>	<hr/> <hr/>

7 Average number of employees

During the period the average number of employees was 2 (2020: 0).

