

COMPANY REGISTRATION NUMBER: 13149994

SLOPESMJ LIMITED

Filleted Unaudited Financial Statements

For the period ended

31 January 2023

SLOPESMJ LIMITED
Statement of Financial Position

31 January 2023

	Year to 31 Jan 23	Period from 21 Jan 21 to 31 Jan 22
	£	£
Fixed assets	689,329	689,329
Current assets	29,720	20,267
Creditors: amounts falling due within one year	3,640	3,736
Net current assets	26,080	16,531
Total assets less current liabilities	715,409	705,860
Creditors: amounts falling due after more than one year	22,361	24,329
Accruals and deferred income	600	600
	692,448	680,931
Capital and reserves	692,448	680,931

Notes to the financial statements

1. Directors' advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

	2023		
	Balance brought forward	Advances/ (credits) to the directors	Balance outstanding
	£	£	£
M Sloper	(17,454)	(4,907)	(22,361)
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	2022		
	Balance brought forward	Advances/ (credits) to the directors	Balance outstanding
	£	£	£
M Sloper	—	(17,454)	(17,454)
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For the year ending 31 January 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 26 October 2023 , and are signed on behalf of the board by:

M Sloper

Director

Company registration number: 13149994

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 23 Lezayre Road, Orpington, Kent, BR6 6BP, United Kingdom.

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.