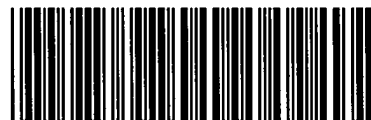


REPORT OF THE DIRECTORS AND
UNAUDITED FINANCIAL STATEMENTS FOR THE PERIOD 4 AUGUST 2022 TO 31 MAY 2023
FOR
SL TIMBER TRUSTEE LIMITED

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COMPANIES HOUSE

SL TIMBER TRUSTEE LIMITED

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for the Period 4 August 2022 to 31 May 2023

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SL TIMBER TRUSTEE LIMITED

COMPANY INFORMATION

for the Period 4 August 2022 to 31 May 2023

DIRECTORS:

P Hickey
E James
H Major
K Step

REGISTERED OFFICE:

Unit 23b Questor Industrial Estate
Fawkes Avenue
Dartford
London
DA1 1JQ

REGISTERED NUMBER:

14275888 (England and Wales)

SL TIMBER TRUSTEE LIMITED

REPORT OF THE DIRECTORS

for the Period 4 August 2022 to 31 May 2023

The directors present their report with the financial statements of the company for the period 4 August 2022 to 31 May 2023.

INCORPORATION

The company was incorporated on 4 August 2022.

DIRECTORS

The directors who have held office during the period from 4 August 2022 to the date of this report are as follows:

P Hickey - appointed 4 August 2022

E James - appointed 4 August 2022

H Major - appointed 4 August 2022

K Step - appointed 4 August 2022

STATEMENT OF DIRECTORS' RESPONSIBILITIES

The directors are responsible for preparing the Report of the Directors and the financial statements in accordance with applicable law and regulations.


Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the surplus or deficit of the company for that period. In preparing these financial statements, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:



.....
P Hickey - Director

22/02/2024

Date:

SL TIMBER TRUSTEE LIMITED (REGISTERED NUMBER: 14275888)

BALANCE SHEET

31 May 2023

	£
	<u> </u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u> </u> <u> </u>
	-
RESERVES	<u> </u> <u> </u>
	-

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the period ended 31 May 2023.


The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2023 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 22/02/2024..... and were signed on its behalf by:


.....
P Hickey - Director

INCOME STATEMENT

for the Period 4 August 2022 to 31 May 2023

During the financial year the company has not traded and has received no income and incurred no expenditure. Consequently, the company has made neither a surplus nor a deficit.

The notes form part of these financial statements

SL TIMBER TRUSTEE LIMITED

NOTES TO THE FINANCIAL STATEMENTS **for the Period 4 August 2022 to 31 May 2023**

1. STATUTORY INFORMATION

SL Timber Trustee Limited is a private company, limited by guarantee, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.