

SLATER ARCHITECTURE LTD

**Company Registration Number:
SC524994 (Scotland)**

Unaudited statutory accounts for the year ended 31 March 2017

Period of accounts

Start date: 25 January 2016

End date: 31 March 2017

SLATER ARCHITECTURE LTD

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for the Period Ended 31 March 2017

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SLATER ARCHITECTURE LTD

Company Information

for the Period Ended 31 March 2017

Director:	James Slater
Secretary:	Katrina Slater
Registered office:	Cottage Of Badenscoth Rothienorman Inverurie Aberdeenshire GB-SCT AB51 8XQ
Company Registration Number:	SC524994 (Scotland)

SLATER ARCHITECTURE LTD

Directors' Report Period Ended 31 March 2017

The directors present their report with the financial statements of the company for the period ended 31 March 2017

Principal Activities

Consultancy work to the oil and gas industry and architectural design work

Directors

The director(s) shown below were appointed to the company during the period

James Slater

25 January 2016

Secretary

Katrina Slater

This report was approved by the board of directors on 23 October 2017

And Signed On Behalf Of The Board By:

Name: James Slater

Status: Director

SLATER ARCHITECTURE LTD

Profit and Loss Account

for the Period Ended 31 March 2017

	<i>Notes</i>	<i>14 months to 31 Mar 2017 £</i>
Turnover		6,600
Gross Profit or (Loss)		6,600
Administrative Expenses		(1,312)
Operating Profit or (Loss)		5,288
Profit or (Loss) Before Tax		5,288
Profit or (Loss) for Period		5,288

The notes form part of these financial statements

SLATER ARCHITECTURE LTD

Balance sheet

As at 31 March 2017

	<i>Notes</i>	<i>14 months to 31 Mar 2017 £</i>
Fixed assets		
Current assets		
Debtors:	2	2
Total current assets:		<u>2</u>
Net current assets (liabilities):		<u>2</u>
Total assets less current liabilities:		2
Total net assets (liabilities):		<u>2</u>

The notes form part of these financial statements

SLATER ARCHITECTURE LTD

Balance sheet continued

As at 31 March 2017

	<i>Notes</i>	<i>14 months to 31 Mar 2017</i>
		<i>£</i>
Capital and reserves		
Called up share capital:		2
Shareholders funds:		2

For the year ending 31 March 2017 the company was entitled to exemption 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 directors acknowledge their 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.

This report was approved by the board of directors on 23 October 2017

And Signed On Behalf Of The Board By:

Name: James Slater

Status: Director

The notes form part of these financial statements

SLATER ARCHITECTURE LTD

Notes to the Financial Statements

for the Period Ended 31 March 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

SLATER ARCHITECTURE LTD

Notes to the Financial Statements

for the Period Ended 31 March 2017

2. Debtors

*14 months to
31 Mar 2017*

£

Other debtors

2

Total

2

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.