

SLATER ARCHITECTURE LTD

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

Unaudited statutory accounts for the year ended 31 March 2019

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

SLATER ARCHITECTURE LTD

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SLATER ARCHITECTURE LTD

Company Information

for the Period Ended 31 March 2019

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 2019

The directors present their report with the financial statements of the company for the period ended 31 March 2019

Principal Activities

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

Political and charitable donations

None

Company policy on the employment of disabled persons

N/A

Additional information

None

Directors

The directors shown below have held office during the whole of the period from 01 April 2018 to 31 March 2019

James Slater

Secretary

Katrina Slater

This report was approved by the board of directors on 31 December 2019

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 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Turnover		52,469	40,354
Cost of sales		-	(0)
Gross Profit or (Loss)		52,469	40,354
Administrative Expenses		(34,214)	(27,484)
Operating Profit or (Loss)		<u>18,255</u>	<u>12,870</u>
Profit or (Loss) Before Tax		<u>18,255</u>	<u>12,870</u>
Tax on Profit		(3,075)	(2,090)
Profit or (Loss) for Period		<u>15,180</u>	<u>10,780</u>

The notes form part of these financial statements

SLATER ARCHITECTURE LTD

Balance sheet

As at 31 March 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Fixed assets			
Tangible assets:	2	5,333	3,262
Total fixed assets:		<u>5,333</u>	<u>3,262</u>
Current assets			
Debtors:	3	2,181	2
Cash at bank and in hand:		735	3,467
Total current assets:		<u>2,916</u>	<u>3,469</u>
Creditors: amounts falling due within one year:	4	(6,015)	(9,921)
Net current assets (liabilities):		<u>(3,099)</u>	<u>(6,452)</u>
Total assets less current liabilities:		<u>2,234</u>	<u>(3,190)</u>
Total net assets (liabilities):		<u>2,234</u>	<u>(3,190)</u>

The notes form part of these financial statements

SLATER ARCHITECTURE LTD

Balance sheet continued

As at 31 March 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		2,232	(3,192)
Shareholders funds:		<u>2,234</u>	<u>(3,190)</u>

For the year ending 31 March 2019 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 31 December 2019

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 2019

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 2019

2. Tangible assets

	Land & buildings	Office equipment	Motor vehicles	Total
Cost	£	£	£	£
At 01 April 2018	1,300	-	2,615	3,915
Additions	-	1,673	1,616	3,289
Disposals	-	-	-	-
Revaluations	-	-	-	-
Transfers	-	-	-	-
At 31 March 2019	<u>1,300</u>	<u>1,673</u>	<u>4,231</u>	<u>7,204</u>
Depreciation				
At 01 April 2018	130	-	523	653
Charge for year	130	242	846	1,218
On disposals	-	-	-	-
Other adjustments	-	-	-	-
At 31 March 2019	<u>260</u>	<u>242</u>	<u>1,369</u>	<u>1,871</u>
Net book value				
At 31 March 2019	<u>1,040</u>	<u>1,431</u>	<u>2,862</u>	<u>5,333</u>
At 31 March 2018	<u>1,170</u>	<u>-</u>	<u>2,092</u>	<u>3,262</u>

SLATER ARCHITECTURE LTD

Notes to the Financial Statements

for the Period Ended 31 March 2019

3. Debtors

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Other debtors	2,181	2
Total	<u>2,181</u>	<u>2</u>

SLATER ARCHITECTURE LTD

Notes to the Financial Statements

for the Period Ended 31 March 2019

4.Creditors: amounts falling due within one year note

	<i>2019</i>	<i>2018</i>
	<i>£</i>	<i>£</i>
Taxation and social security	992	2,796
Other creditors	5,023	7,125
Total	6,015	9,921

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.