

SLATER ARCHITECTURE LTD

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

Unaudited statutory accounts for the year ended 31 March 2020

Period of accounts

Start date: 01 April 2019

End date: 31 March 2020

SLATER ARCHITECTURE LTD

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SLATER ARCHITECTURE LTD

Company Information

for the Period Ended 31 March 2020

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 2020

The directors present their report with the financial statements of the company for the period ended 31 March 2020

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 2019 to 31 March 2020

James Slater

Secretary

Katrina Slater

This report was approved by the board of directors on 21 December 2020

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 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Turnover		84,774	52,469
Cost of sales		(3,528)	(0)
Gross Profit or (Loss)		81,246	52,469
Distribution Costs		(0)	(0)
Administrative Expenses		(62,166)	(34,214)
Other operating income		0	0
Operating Profit or (Loss)		19,080	18,255
Interest Receivable and Similar Income		0	0
Interest Payable and Similar Charges		(0)	(0)
Profit or (Loss) Before Tax		19,080	18,255
Tax on Profit		(3,333)	(3,075)
Profit or (Loss) for Period		15,747	15,180

The notes form part of these financial statements

SLATER ARCHITECTURE LTD

Balance sheet

As at 31 March 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Fixed assets			
Tangible assets:	4	6,875	5,333
Total fixed assets:		<u>6,875</u>	<u>5,333</u>
Current assets			
Stocks:		0	0
Debtors:	5	32,798	2,181
Cash at bank and in hand:		1,811	735
Total current assets:		<u>34,609</u>	<u>2,916</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:	6	(20,605)	(6,015)
Net current assets (liabilities):		<u>14,004</u>	<u>(3,099)</u>
Total assets less current liabilities:		20,879	2,234
Creditors: amounts falling due after more than one year:	7	(19,896)	(0)
Provision for liabilities:		(0)	(0)
Accruals and deferred income:		(0)	(0)
Total net assets (liabilities):		<u>983</u>	<u>2,234</u>

The notes form part of these financial statements

SLATER ARCHITECTURE LTD

Balance sheet continued

As at 31 March 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		981	2,232
Shareholders funds:		<u>983</u>	<u>2,234</u>

For the year ending 31 March 2020 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 21 December 2020

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 2020

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 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	1	1

SLATER ARCHITECTURE LTD

Notes to the Financial Statements

for the Period Ended 31 March 2020

3. Off balance sheet disclosure

No

SLATER ARCHITECTURE LTD

Notes to the Financial Statements

for the Period Ended 31 March 2020

4. Tangible assets

	Land & buildings	Office equipment	Motor vehicles	Total
Cost	£	£	£	£
At 01 April 2019	1,300	1,673	4,231	7,204
Additions	-	4,473	1,612	6,085
Disposals	-	-	(4,231)	(4,231)
Revaluations	-	-	-	-
Transfers	-	-	-	-
At 31 March 2020	<u>1,300</u>	<u>6,146</u>	<u>1,612</u>	<u>9,058</u>
Depreciation				
At 01 April 2019	260	242	1,369	1,871
Charge for year	130	1,229	322	1,681
On disposals	-	-	(1,369)	(1,369)
Other adjustments	-	-	-	-
At 31 March 2020	<u>390</u>	<u>1,471</u>	<u>322</u>	<u>2,183</u>
Net book value				
At 31 March 2020	<u>910</u>	<u>4,675</u>	<u>1,290</u>	<u>6,875</u>
At 31 March 2019	<u>1,040</u>	<u>1,431</u>	<u>2,862</u>	<u>5,333</u>

SLATER ARCHITECTURE LTD

Notes to the Financial Statements

for the Period Ended 31 March 2020

5. Debtors

	<i>2020</i> £	<i>2019</i> £
Trade debtors	6,494	
Other debtors	26,304	2,181
Total	<u>32,798</u>	<u>2,181</u>

SLATER ARCHITECTURE LTD

Notes to the Financial Statements

for the Period Ended 31 March 2020

6.Creditors: amounts falling due within one year note

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Taxation and social security	4,039	992
Other creditors	16,566	5,023
Total	20,605	6,015

SLATER ARCHITECTURE LTD

Notes to the Financial Statements

for the Period Ended 31 March 2020

7.Creditors: amounts falling due after more than one year

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	19,896	0
Total	19,896	0

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.