

SLATER ARCHITECTURE LTD

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

Unaudited statutory accounts for the year ended 31 March 2018

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

SLATER ARCHITECTURE LTD

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SLATER ARCHITECTURE LTD

Company Information

for the Period Ended 31 March 2018

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 2018

The directors present their report with the financial statements of the company for the period ended 31 March 2018

Principal Activities

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

Directors

The directors shown below have held office during the whole of the period from 01 April 2017 to 31 March 2018

James Slater

Secretary

Katrina Slater

This report was approved by the board of directors on 15 October 2018

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 2018

	<i>Notes</i>	<i>2018</i> £	<i>14 months to</i> <i>31 Mar 2017</i> £
Turnover		40,354	6,600
Cost of sales		(0)	(0)
Gross Profit or (Loss)		40,354	6,600
Administrative Expenses		(27,484)	(1,312)
Operating Profit or (Loss)		12,870	5,288
Profit or (Loss) Before Tax		12,870	5,288
Profit or (Loss) for Period		12,870	5,288

The notes form part of these financial statements

SLATER ARCHITECTURE LTD

Balance sheet

As at 31 March 2018

	<i>Notes</i>	<i>2018</i> £	<i>14 months to</i> <i>31 Mar 2017</i> £
Fixed assets			
Tangible assets:	2	3,262	0
Total fixed assets:		<u>3,262</u>	<u>0</u>
Current assets			
Debtors:	3	2	2
Cash at bank and in hand:		3,467	0
Total current assets:		<u>3,469</u>	<u>2</u>
Creditors: amounts falling due within one year:	4	(9,921)	
Net current assets (liabilities):		<u>(6,452)</u>	<u>2</u>
Total assets less current liabilities:		<u>(3,190)</u>	<u>2</u>
Total net assets (liabilities):		<u>(3,190)</u>	<u>2</u>

The notes form part of these financial statements

SLATER ARCHITECTURE LTD

Balance sheet continued

As at 31 March 2018

	<i>Notes</i>	<i>2018</i> £	<i>14 months to</i> <i>31 Mar 2017</i> £
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		(3,192)	
Shareholders funds:		<u>(3,190)</u>	<u>2</u>

For the year ending 31 March 2018 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 15 October 2018

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 2018

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 2018

2. Tangible assets

	Land & buildings	Motor vehicles	Total
Cost	£	£	£
At 01 April 2017	-	-	-
Additions	1,300	2,615	3,915
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 31 March 2018	<u>1,300</u>	<u>2,615</u>	<u>3,915</u>
Depreciation			
At 01 April 2017	-	-	-
Charge for year	130	523	653
On disposals	-	-	-
Other adjustments	-	-	-
At 31 March 2018	<u>130</u>	<u>523</u>	<u>653</u>
Net book value			
At 31 March 2018	<u>1,170</u>	<u>2,092</u>	<u>3,262</u>
At 31 March 2017	<u>-</u>	<u>-</u>	<u>-</u>

SLATER ARCHITECTURE LTD

Notes to the Financial Statements

for the Period Ended 31 March 2018

3. Debtors

	<i>2018</i>	<i>14 months to</i>
	<i>£</i>	<i>31 Mar 2017</i>
		<i>£</i>
Other debtors	2	2
Total	<u>2</u>	<u>2</u>

SLATER ARCHITECTURE LTD

Notes to the Financial Statements

for the Period Ended 31 March 2018

4.Creditors: amounts falling due within one year note

	<i>2018</i>	<i>14 months to</i>
	<i>£</i>	<i>31 Mar 2017</i>
		<i>£</i>
Taxation and social security	2,796	
Other creditors	7,125	
Total	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.