

**SOCIETY OF LAUNDRY ENGINEERS AND ALLIED TRADES LIMITED(THE)  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2019**

**SOCIETY OF LAUNDRY ENGINEERS AND ALLIED TRADES LIMITED(THE)**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2019**

	Notes	2019 £	2018 £
<b>Fixed assets</b>			
Investments	<u>4</u>	84,915	84,915
<b>Current assets</b>			
Debtors	5	(1,846)	3,028
Cash at bank and in hand		21,166	11,011
		<u>19,320</u>	<u>14,039</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(15,633)	(13,000)
<b>Net current assets</b>		<u>3,687</u>	<u>1,039</u>
<b>Net assets</b>		<u>88,602</u>	<u>85,954</u>
<b>Reserves</b>	<u>7</u>		
Profit and loss account		<u>88,602</u>	<u>85,954</u>
<b>Members' funds</b>		<u>88,602</u>	<u>85,954</u>

For the year ending 31 December 2019 the company was entitled to exemption from audit 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 30 December 2020 and were signed on its behalf by

Jason Alexander  
Director

Company Registration No. 00092727

**SOCIETY OF LAUNDRY ENGINEERS AND ALLIED TRADES LIMITED(THE)**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2019**

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**1 Statutory information**

Society of Laundry Engineers and Allied Trades Limited(The) is a private company, limited by guarantee, registered in England and Wales, registration number 00092727. The registered office is C/O H GRAHAM KING CO, SOUTHERHAY SUITE 7, 207 HOOK ROAD CHESSINGTON, SURREY, KT9 1HJ.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

These financial statements for the year ended 31 December 2019 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 January 2018.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Investments**

	<b>Other investments</b>
	<b>£</b>
Valuation at 1 January 2019	84,915
Valuation at 31 December 2019	84,915

Investments having a net book value of £84,915 are listed on a recognised stock exchange and had a market value of £82,301 at the year end (2018 - Nil).

**5 Debtors**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Trade debtors	(1,846)	3,028

**6 Creditors: amounts falling due within one year**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
VAT	250	-
Trade creditors	8,133	-
Other creditors	7,250	13,000
	15,633	13,000

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**7 Company limited by guarantee**

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £3.

**8 Average number of employees**

During the year the average number of employees was 0 (2018: 0).

