

Registered number  
04898326

Slades Lets Limited

Filleled Accounts

31 January 2017

RLD Atkins & Co

Fairstowe Chambers  
Library Road

Ferndown

Dorset

BH22 9JP

**Slades Lets Limited****Registered number:****04898326****Balance Sheet****as at 31 January 2017**

	2017	2016
	£	£
Current assets	38,247	30,408
Creditors: amounts falling due within one year	(37,369)	(29,483)
Net current assets	878	925
Total assets less current liabilities	878	925
Accruals and deferred income	(800)	(800)
<b>Net assets</b>	<b>78</b>	<b>125</b>
 <b>Capital and reserves</b>	 <b>78</b>	 <b>125</b>

Included within other debtors is the overdrawn directors loan account to the director Mr J Vizard of £3,048 which arose on the 31 January 2017. The directors loan account amount has been repaid within 9 months of the year end.

The company is a private company limited by shares and incorporated in England. Its registered office is 27 Vicarage Road, Verwood, Dorset, BH31 6DR.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr J Vizard

Director

Approved by the board on 29 July 2017

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.