

Slack & Parr (Machine Tools) Limited**Registered number 01176888****Balance sheet**
as at 31 March 2016

	Note	2016		2015	
		£	£	£	£
Current assets					
Debtors		379,203		379,203	
Creditors: amounts falling due within one year		<u>(373,203)</u>		<u>(373,203)</u>	
Net current assets			6,000		6,000
Total assets less current liabilities			<u>6,000</u>		<u>6,000</u>
Capital and reserves					
Called up share capital			6,000		6,000
Profit and loss account			-		-
Shareholders' funds			<u>6,000</u>		<u>6,000</u>


These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

For the year ended 31 March 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

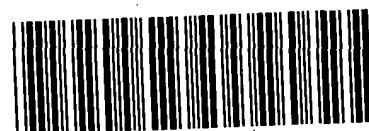
Directors' responsibilities:

- the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- the directors acknowledge their responsibilities for complying with the requirement of the Act with respect to accounting records and the preparation of accounts.

These financial statements were approved by the board of director on 25th August 2016.


RE Hallsworth
Director

WEDNESDAY



A10 #160
23/11/2016
COMPANIES HOUSE