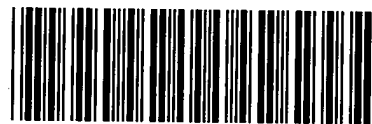


5  
Company Number: 1472193

## SLICKSOUND LIMITED

FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31 MARCH 2016

TUESDAY



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COMPANIES HOUSE

**SLICKSOUND LIMITED**  
**REPORT OF THE DIRECTORS**

The directors present their report together with financial statements for the period ended 31 March 2016.

**1. Principal activities and results**

The company has not traded during the year.

**2. Directors**

The director in office at the end of the period who served throughout the period was G A Flint. As a director of the holding company his interest in the shares of that company is disclosed in the holding company's financial statements.

**By order of the Board**

A handwritten signature in black ink, consisting of several overlapping loops and a long horizontal stroke extending to the right.

Secretary

Langford Lane  
Kidlington  
Oxford  
OX5 1HZ

## SLICKSOUND LIMITED

## BALANCE SHEET AS AT 31 MARCH 2016

	Note	2016 £	2015 £
<b>Current assets</b>			
Amount owed by parent company	3	36,036	36,036
		<u>36,036</u>	<u>36,036</u>
<b>Creditors: amounts falling due in one year</b>			
Other creditors		-	-
		<u>-</u>	<u>-</u>
		<u>£ 36,036</u>	<u>£ 36,036</u>
<b>Capital and Reserves</b>			
Called up Share Capital	2	1,000	1,000
Profit and Loss Account		35,036	35,036
		<u>£ 36,036</u>	<u>£ 36,036</u>

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

Director's responsibilities;

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

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

These financial statements were approved by the Board of Directors on 7 December 2016.



G A Flint  
Director

## SLICKSOUND LIMITED

NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2016**1 Accounting Policy**

The financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards.

**2 Share Capital**

	2016 £	2015 £
Ordinary shares of £1 each		
Authorised	1,000	1,000
Allotted, called up and fully paid	<u>1,000</u>	<u>1,000</u>

**3 Controlling Related Party**

The ultimate parent undertaking of this company is G Pye Holdings Limited.

J A Pye (Oxford) Homes Limited is the company's controlling related party as it owns 100% of the share capital.

The largest group of undertakings for which group accounts have been drawn up is that headed by G Pye Holdings Limited.

**4 Transactions With Related Parties**

As a wholly owned subsidiary of J A Pye (Oxford) Homes Limited, the company is exempt from the requirements of FRS 8 to disclose transactions with other members of the group headed by G Pye Holdings Limited on the grounds that accounts are publicly available.