

**SLR CONTRACTS LIMITED  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MAY 2018**

Accountsability (Sheffield) Limited

Progress House  
206 White Lane  
Sheffield  
South Yorkshire  
S12 3GL

**SLR Contracts Limited**  
**Balance Sheet**  
**As at 31 May 2018**

**Registered number:** 07648536

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	3,239	4,318
Current assets	64,991	88,815
Creditors: Amounts Falling Due Within One Year	(64,009 )	(85,542 )
<b>NET CURRENT ASSETS</b>	<u>982</u>	<u>3,273</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>4,221</u>	<u>7,591</u>
Accruals and deferred income	(4,170 )	(5,400 )
<b>NET ASSETS</b>	<u><u>51</u></u>	<u><u>2,191</u></u>
<b>CAPITAL AND RESERVES</b>	<u><u>51</u></u>	<u><u>2,191</u></u>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	<b>2018</b>	<b>2017</b>
Office and administration	<u>1</u>	<u>1</u>
	<u><u>1</u></u>	<u><u>1</u></u>

**2. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	<b>As at 1 June 2017</b>	<b>Amounts advanced</b>	<b>Amounts repaid</b>	<b>Amounts written off</b>	<b>As at 31 May 2018</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Mr Samantha Rowlett	(1,682 )	55,711	44,000	-	10,029

The above loan is unsecured, interest free and repayable on demand.

**3. General Information**

SLR Contracts Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07648536. The registered office is Progress House, 206 White Lane, Sheffield, South Yorkshire, S12 3GL.

**SLR Contracts Limited**  
**Balance Sheet (continued)**  
**As at 31 May 2018**

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For the year ending 31 May 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Samantha Rowlett**

**28 February 2019**

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.