

Registered Number 08124190

SLENGRA LIMITED

Micro-entity Accounts

30 June 2017

Micro-entity Balance Sheet as at 30 June 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Current Assets		34,136	29,544
Creditors: amounts falling due within one year		(16,560)	(7,073)
Net current assets (liabilities)		<u>17,576</u>	<u>22,471</u>
Total assets less current liabilities		<u>17,576</u>	<u>22,471</u>
Accruals and deferred income		(1,410)	(1,410)
Total net assets (liabilities)		<u>16,166</u>	<u>21,061</u>
Capital and reserves		<u>16,166</u>	<u>21,061</u>

- For the year ending 30 June 2017 the company was entitled to exemption 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 6 February 2018

And signed on their behalf by:

MS R WEERAKKODY, Director

Footnotes:

- Advances and credits
During the year the director entered into the following advances and credits with the company:

Name of Director: MS R WEERAKKODY

2017

Balance brought forward: £(1,940)

Advances/(credits) to director: £27,893

Amounts repaid: £(26,537)

Balance outstanding: £(584)

2016

Balance brought forward: £(835)

Advances/(credits) to the director: £17,535

Amounts repaid: £(18,640)

Balance outstanding: £(1,940)

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