

**Slewof Limited**,  
**Annual Report and Unaudited Financial Statements**  
**for the Year Ended 31 January 2019**,

Wall and Partners  
Chartered Accountants  
3 & 5 Commercial Gate  
Mansfield  
Nottinghamshire  
NG18 1EJ

# **Slewof Limited**

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## **Slewof Limited**

### **Company Information**

**Director** Mr Richard Alan Tighe

**Registered office** 3 & 5 Commercial Gate  
Mansfield  
Nottinghamshire  
NG18 1EJ

**Accountants** Wall and Partners  
Chartered Accountants  
3 & 5 Commercial Gate  
Mansfield  
Nottinghamshire  
NG18 1EJ

**Slewof Limited**

**(Registration number: 08668510 )**  
**Balance Sheet as at 31 January 2019**

|                                                | <b>2019</b>    | <b>2018</b>    |
|------------------------------------------------|----------------|----------------|
|                                                | <b>£</b>       | <b>£</b>       |
| Current assets                                 | 1,794          | 3,494          |
| Creditors: Amounts falling due within one year | <u>(4,101)</u> | <u>(3,656)</u> |
| Total assets less current liabilities          | (2,307)        | (162)          |
| Accruals and deferred income                   | <u>(480)</u>   | <u>(720)</u>   |
|                                                | <u>(2,787)</u> | <u>(882)</u>   |
| Capital and reserves                           | <u>(2,787)</u> | <u>(882)</u>   |

**Slewof Limited**

**(Registration number: 08668510 )**  
**Balance Sheet as at 31 January 2019**

**Notes to the Unaudited Financial Statements for the Year Ended 31 January 2019**

**1 General information**

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

3 & 5 Commercial Gate

Mansfield

Nottinghamshire

NG18 1EJ

These financial statements were authorised for issue by the director on 29 November 2019.

**Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

**2 Staff numbers**

The average number of persons employed by the company (including the director) during the year, was 1 (2018 - 1).

**Slewof Limited**

**(Registration number: 08668510 )**  
**Balance Sheet as at 31 January 2019**

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 January 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 29 November 2019

Mr Richard Alan Tighe

Director

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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.