

**SL.A SERVICES LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 29 FEBRUARY 2020**

**SLA SERVICES LTD**  
**UNAUDITED ACCOUNTS**  
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**SLA SERVICES LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 29 FEBRUARY 2020**

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<b>Director</b>	Asya Shegunova
<b>Company Number</b>	10639526 (England and Wales)
<b>Registered Office</b>	2 BARNABY COURT INVICTA ROAD DARTFORD DA2 6AY ENGLAND

**SLA SERVICES LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 29 FEBRUARY 2020**

	Notes	2020 £	2019 £
<b>Current assets</b>			
Debtors	4	88,970	1,973
Cash at bank and in hand		-	29,023
		<hr/> 88,970	<hr/> 30,996
<b>Creditors: amounts falling due within one year</b>	5	(74,040)	(30,348)
		<hr/> 14,930	<hr/> 648
<b>Net current assets</b>			
<b>Net assets</b>		<hr/> 14,930	<hr/> 648
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		14,830	548
		<hr/> 14,930	<hr/> 648
<b>Shareholders' funds</b>		<hr/> <hr/> 14,930	<hr/> <hr/> 648

For the year ending 29 February 2020 the company was entitled to exemption from audit 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 28 July 2020 and were signed on its behalf by

Asya Shegunova  
Director

Company Registration No. 10639526

**SL.A SERVICES LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 29 FEBRUARY 2020**

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**1 Statutory information**

SL.A SERVICES LTD is a private company, limited by shares, registered in England and Wales, registration number 10639526. The registered office is 2 BARNABY COURT, INVICTA ROAD, DARTFORD, DA2 6AY, ENGLAND.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Debtors**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Trade debtors	88,970	-
Other debtors	-	1,973
	<hr/> 88,970	<hr/> 1,973
	<hr/> <hr/>	<hr/> <hr/>

**5 Creditors: amounts falling due within one year**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Bank loans and overdrafts	21,664	-
Trade creditors	12,045	-
Taxes and social security	40,259	22,048
Proposed dividends	-	8,000
Other creditors	72	300
	<hr/> 74,040	<hr/> 30,348
	<hr/> <hr/>	<hr/> <hr/>

**6 Average number of employees**

During the year the average number of employees was 5 (2019: 2).

