

**SL.A SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2022**

SLA SERVICES LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

SLA SERVICES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 5 APRIL 2022

Director	Asya Shegunova
Company Number	10639526 (England and Wales)
Registered Office	25 Maritime Gate Gravesend DA11 9EL ENGLAND

SL.A SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 5 APRIL 2022

	Notes	2022 £	2021 £
Current assets			
Debtors	4	104,416	60,916
Cash at bank and in hand		-	55,825
		<u>104,416</u>	<u>116,741</u>
Creditors: amounts falling due within one year	5	(70,200)	(76,540)
Net current assets		<u>34,216</u>	<u>40,201</u>
Total assets less current liabilities		<u>34,216</u>	<u>40,201</u>
Creditors: amounts falling due after more than one year	6	(32,901)	(40,000)
Net assets		<u>1,315</u>	<u>201</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>1,215</u>	<u>101</u>
Shareholders' funds		<u>1,315</u>	<u>201</u>

For the year ending 5 April 2022 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 14 July 2022 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 5 APRIL 2022

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 25 Maritime Gate, Gravesend, DA11 9EL, 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: amounts falling due within one year

	2022	2021
	£	£
Trade debtors	104,416	60,916

5 Creditors: amounts falling due within one year

	2022	2021
	£	£
Bank loans and overdrafts	21,271	-
VAT	26,037	52,796
Trade creditors	12,045	12,045
Taxes and social security	10,847	11,323
Other creditors	-	376
	<u>70,200</u>	<u>76,540</u>

6 Creditors: amounts falling due after more than one year

	2022	2021
	£	£
Bank loans	32,901	40,000

7 Average number of employees

During the year the average number of employees was 1 (2021: 1).

