

**SL.A SERVICES LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 1 MARCH 2020 TO 5 APRIL 2021**

**SLA SERVICES LTD**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

---

	<b>Page</b>
<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 PERIOD FROM 1 MARCH 2020 TO 5 APRIL 2021**

---

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

**SL.A SERVICES LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 5 APRIL 2021**

	Notes	2021 £	2020 £
<b>Current assets</b>			
Debtors	4	60,916	88,970
Cash at bank and in hand		55,825	-
		<u>116,741</u>	<u>88,970</u>
<b>Creditors: amounts falling due within one year</b>	5	(76,540)	(74,040)
<b>Net current assets</b>		<u>40,201</u>	<u>14,930</u>
<b>Total assets less current liabilities</b>		40,201	14,930
<b>Creditors: amounts falling due after more than one year</b>	6	(40,000)	-
<b>Net assets</b>		<u>201</u>	<u>14,930</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		101	14,830
<b>Shareholders' funds</b>		<u>201</u>	<u>14,930</u>

For the period ending 5 April 2021 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 23 November 2021 and were signed on its behalf by

Asya Shegunova  
Director

Company Registration No. 10639526

**SL.A SERVICES LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 1 MARCH 2020 TO 5 APRIL 2021**

---

**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 period, 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.

<b>4 Debtors: amounts falling due within one year</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Trade debtors	60,916	88,970
	<hr/>	<hr/>
<b>5 Creditors: amounts falling due within one year</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Bank loans and overdrafts	-	21,664
VAT	52,796	-
Trade creditors	12,045	12,045
Taxes and social security	11,323	40,259
Other creditors	376	72
	<hr/>	<hr/>
	76,540	74,040
	<hr/>	<hr/>
<b>6 Creditors: amounts falling due after more than one year</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Bank loans	40,000	-
	<hr/>	<hr/>

**7 Average number of employees**

During the period the average number of employees was 1 (2020: 5).

