

Registered Number:10828285

England and Wales

Slamdunk Entertainment Limited

Unaudited Financial Statements

For the year ended 30 June 2019



**Slamdunk Entertainment Limited**  
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**Slamdunk Entertainment Limited**  
**Abridged Statement of Financial Position**  
**As at 30 June 2019**

	Notes	2019 £	2018 £
<b>Fixed assets</b>	2		
Property, plant and equipment		7,012	5,175
		<u>7,012</u>	<u>5,175</u>
<b>Current assets</b>			
Trade and other receivables	3	8,478	-
Cash and cash equivalents		-	5,753
		<u>8,478</u>	<u>5,753</u>
<b>Trade and other payables: amounts falling due within one year</b>		(50,552)	(21,720)
<b>Net current liabilities</b>		<u>(42,074)</u>	<u>(15,967)</u>
<b>Total assets less current liabilities</b>		<u>(35,062)</u>	<u>(10,792)</u>
<b>Net liabilities</b>		<u>(35,062)</u>	<u>(10,792)</u>
<b>Capital and reserves</b>			
Called up share capital		120	120
Retained earnings		(35,182)	(10,912)
<b>Shareholders' funds</b>		<u>(35,062)</u>	<u>(10,792)</u>

For the year ended 30 June 2019 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 of its financial statements for the year ended 30 June 2019 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for:

- a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

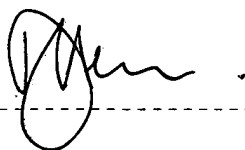
All the members have consented to the preparation of an Abridged Income Statement and an Abridged Statement of Financial Position for the year ended 30 June 2019 in accordance with Section 444 (2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 24 September 2019 and were signed by:

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Mr D P Heather  
Director



Slamdunk Entertainment Limited  
Notes to the Financial Statements  
For the year ended 30 June 2019

**Statutory Information**

Slamdunk Entertainment Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 10828285.

Principal place of business:

12 Horsechurch Drive  
Great Sankey  
WARRINGTON  
WA5 1ZN

Registered address:

Trinity Chambers  
8 Suez Street  
WARRINGTON  
WA1 1EG

The presentation currency is £ sterling.

**1. Accounting policies**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

**2. Fixed assets**

	Property, plant and equipment £
<b>Cost or valuation</b>	
At 01 July 2018	5,752
Additions	2,616
At 30 June 2019	<u>8,368</u>
<b>Provision for depreciation, amortisation and impairment</b>	
At 01 July 2018	577
Charge for year	779
At 30 June 2019	<u>1,356</u>
<b>Net book value</b>	
At 30 June 2019	<u><u>7,012</u></u>
At 30 June 2018	<u><u>5,175</u></u>

**3. Trade and other receivables**