

Registered Number:10828285

England and Wales

Slamdunk Entertainment Limited

Unaudited Financial Statements

For the period ended 30 June 2018



**Slamdunk Entertainment Limited**  
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**Slam Dunk Entertainment Limited**  
**Statement of Financial Position**  
**As at 30 June 2018**

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

For the period ended 30 June 2018 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 period ended 30 June 2018 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for:

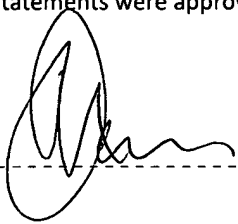
- a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss 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.

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 03 December 2018 and were signed by:

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Mr D P Heather  
Director



**Slamdunk Entertainment Limited**  
**Notes to the Financial Statements**  
**For the period ended 30 June 2018**

**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. Property, plant and equipment**

<b>Cost or valuation</b>	<b>Furniture and Fittings £</b>
Additions	5,752
At 30 June 2018	<u>5,752</u>
<b>Provision for depreciation and impairment</b>	
Charge for period	577
At 30 June 2018	<u>577</u>
<b>Net book value</b>	
At 30 June 2018	<u><u>5,175</u></u>

**3. Trade and other payables: amounts falling due within one year**

	<b>2018 £</b>
Taxation and social security	2,690
Other creditors	19,030
	<u><u>21,720</u></u>