

SLAUGHTERHOUSE LTD

**Company Registration Number:
SC555772 (Scotland)**

Unaudited statutory accounts for the year ended 31 January 2023

Period of accounts

Start date: 01 February 2022

End date: 31 January 2023

SLAUGHTERHOUSE LTD

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SLAUGHTERHOUSE LTD

Company Information

for the Period Ended 31 January 2023

Director:	Kevin Starrs
Registered office:	272 Bath Street Glasgow GB-SCT G2 4JR
Company Registration Number:	SC555772 (Scotland)

SLAUGHTERHOUSE LTD

Directors' Report Period Ended 31 January 2023

The directors present their report with the financial statements of the company for the period ended 31 January 2023

Principal Activities

Selling band merchandise online

Directors

The directors shown below have held office during the whole of the period from 01 February 2022 to 31 January 2023
Kevin Starrs

This report was approved by the board of directors on 18 December 2023

And Signed On Behalf Of The Board By:

Name: Kevin Starrs

Status: Director

SLAUGHTERHOUSE LTD

Profit and Loss Account

for the Period Ended 31 January 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Turnover		36,157	41,000
Cost of sales		(13,948)	(20,184)
Gross Profit or (Loss)		22,209	20,816
Income from coronavirus (COVID-19) business support grants		0	0
Distribution Costs		(3,600)	(2,896)
Administrative Expenses		(14,079)	(17,382)
Other operating income		0	0
Operating Profit or (Loss)		4,530	538
Interest Receivable and Similar Income		0	0
Interest Payable and Similar Charges		(0)	(0)
Profit or (Loss) Before Tax		4,530	538
Tax on Profit		(0)	(0)
Profit or (Loss) for Period		4,530	538

The notes form part of these financial statements

SLAUGHTERHOUSE LTD

Balance sheet

As at 31 January 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Fixed assets			
Intangible assets:	4	0	0
Tangible assets:	5	2,000	2,000
Total fixed assets:		<u>2,000</u>	<u>2,000</u>
Current assets			
Stocks:		6,000	6,000
Debtors:	6	0	0
Cash at bank and in hand:		1,825	1,603
Total current assets:		<u>7,825</u>	<u>7,603</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:	7	(0)	(0)
Net current assets (liabilities):		<u>7,825</u>	<u>7,603</u>
Total assets less current liabilities:		9,825	9,603
Creditors: amounts falling due after more than one year:	8	(0)	(0)
Provision for liabilities:		(1,000)	(1,000)
Accruals and deferred income:		(0)	(0)
Total net assets (liabilities):		<u>8,825</u>	<u>8,603</u>

The notes form part of these financial statements

SLAUGHTERHOUSE LTD

Balance sheet continued

As at 31 January 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Capital and reserves			
Called up share capital:		1	1
Revaluation reserve:	9	0	0
Profit and loss account:		8,824	8,602
Shareholders funds:		<u>8,825</u>	<u>8,603</u>

For the year ending 31 January 2023 the company was entitled to exemption 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 directors acknowledge their 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.

This report was approved by the board of directors on 18 December 2023

And Signed On Behalf Of The Board By:

Name: Kevin Starrs

Status: Director

The notes form part of these financial statements

SLAUGHTERHOUSE LTD

Notes to the Financial Statements

for the Period Ended 31 January 2023

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

SLAUGHTERHOUSE LTD

Notes to the Financial Statements

for the Period Ended 31 January 2023

2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	1	1

SLAUGHTERHOUSE LTD

Notes to the Financial Statements

for the Period Ended 31 January 2023

3. Off balance sheet disclosure

No

SLAUGHTERHOUSE LTD

Notes to the Financial Statements

for the Period Ended 31 January 2023

4. Intangible assets

	Other		Total
Cost	£	£	
At 01 February 2022	-	-	-
Additions	-	-	-
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 31 January 2023	-	-	-
Amortisation			
Amortisation at 01 February 2022	-	-	-
Charge for year	-	-	-
On disposals	-	-	-
Other adjustments	-	-	-
Amortisation at 31 January 2023	-	-	-
Net book value			
Net book value at 31 January 2023	-	-	-
Net book value at 31 January 2022	-	-	-

0

SLAUGHTERHOUSE LTD

Notes to the Financial Statements

for the Period Ended 31 January 2023

5. Tangible assets

	Fixtures & fittings	Office equipment	Total
Cost	£	£	£
At 01 February 2022	1,000	1,000	2,000
Additions	-	-	-
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 31 January 2023	1,000	1,000	2,000
Depreciation			
At 01 February 2022	-	-	-
Charge for year	-	-	-
On disposals	-	-	-
Other adjustments	-	-	-
At 31 January 2023	-	-	-
Net book value			
At 31 January 2023	1,000	1,000	2,000
At 31 January 2022	1,000	1,000	2,000

SLAUGHTERHOUSE LTD

Notes to the Financial Statements

for the Period Ended 31 January 2023

6. Debtors

	<i>2023</i>	<i>2022</i>
	<i>£</i>	<i>£</i>
Other debtors	0	0
Total	<u>0</u>	<u>0</u>
Debtors due after more than one year:	0	0

0

SLAUGHTERHOUSE LTD

Notes to the Financial Statements

for the Period Ended 31 January 2023

7.Creditors: amounts falling due within one year note

	<i>2023</i>	<i>2022</i>
	<i>£</i>	<i>£</i>
Other creditors	0	0
Total	0	0

0

SLAUGHTERHOUSE LTD

Notes to the Financial Statements

for the Period Ended 31 January 2023

8.Creditors: amounts falling due after more than one year

	<i>2023</i>	<i>2022</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Other creditors	0	0
Total	0	0

0

SLAUGHTERHOUSE LTD

Notes to the Financial Statements

for the Period Ended 31 January 2023

9. Revaluation reserve

	<i>2023</i> <i>£</i>
Balance at 01 February 2022	0
Surplus or deficit after revaluation	0
Balance at 31 January 2023	<u>0</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.