Company registration number 02327310 (England and Wales)

SLM VEHICLE MANAGEMENT LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 DECEMBER 2022

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SLM VEHICLE MANAGEMENT LIMITED

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SLM VEHICLE MANAGEMENT LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2022

	Notes	2022 £	2022 £	2022 £	2022 £
Current assets					
Debtors	**3**	2		2	
Net current assets			2		2
Capital and reserves					
Called up share capital	**4**		2		2

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the financial period ended 31 December 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476.

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

The financial statements were approved by the board of directors and authorised for issue on 12 September 2023 and are signed on its behalf by:

W R Woods
Director

Company Registration No. 02327310

SLM VEHICLE MANAGEMENT LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 DECEMBER 2022

1 Accounting policies

Company information
SLM Vehicle Management Limited is a private company limited by shares incorporated in England and Wales. The registered office is 3 John Macadam Way, St. Leonards-On-Sea, East Sussex, England, TN37 7SQ.

1.1 Reporting period
These financial statements have been prepared for a period of nine months being three months shorter than the prior period comparatives. The reporting period has been shortened to bring the year end in line with the wider Group. Comparatives in the financial statements are not entirely comparative.

1.2 Accounting convention
These financial statements have been prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006 as applicable to companies subject to the small companies regime. The disclosure requirements of section 1A of FRS 102 have been applied other than where additional disclosure is required to show a true and fair view.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention. The principal accounting policies adopted are set out below.

1.3 Profit and loss account
The company has not traded during the period or the preceding financial period. During this time, the company received no income and incurred no expenditure and therefore no Profit and loss account is presented in these financial statements.

2 Employees

The average monthly number of persons (including directors) employed by the company during the period was:

	2022 Number	2022 Number
Total	2	2

3 Debtors

	2022 £	2022 £
Amounts falling due within one year:		
Other debtors	2	2

4 Called up share capital

	2022 Number	2022 Number	2022 £	2022 £
Ordinary share capital				
Issued and fully paid				
Ordinary shares of £1 each	2	2	2	2

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.