

Registered number
07647708

Slinn Allstars Co Limited

Filleled Accounts

31 May 2018

Slinn Allstars Co Limited**Registered number:** 07647708**Balance Sheet****as at 31 May 2018**

	Notes	2018 £	2017 £
Current assets			
Stocks		1,123	1,257
Debtors	2	-	251
Cash at bank and in hand		10,944	12,904
		<u>12,067</u>	<u>14,412</u>
Net current assets		12,067	14,412
Total assets less current liabilities		<u>12,067</u>	<u>14,412</u>
Creditors: amounts falling due after more than one year	3	(6,058)	(6,058)
Net assets		<u>6,009</u>	<u>8,354</u>
Capital and reserves			
Income and expenditure account		6,009	8,354
Reserves		<u>6,009</u>	<u>8,354</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

M Wakefield

Director

Approved by the board on 7 November 2018

Slinn Allstars Co Limited
Notes to the Accounts
for the year ended 31 May 2018

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Income

Income represents membership fees, class fees, sales of t-shirts, grants and miscellaneous other income. Membership fees are credited to the income and expenditure account when paid.

Stocks

Stocks are measured at the lower of cost and estimated selling price less costs to complete and sell. Cost is determined using the first in first out method. The carrying amount of stock sold is recognised as an expense in the period in which the related revenue is recognised.

Debtors

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

2 Debtors	2018	2017
	£	£
Other debtors	-	251
3 Creditors: amounts falling due after one year	2018	2017
	£	£
Other creditors	6,058	6,058

4 Other information

Slinn Allstars Co Limited is a private company limited by guarantee and incorporated in

England. Its registered office is:

49 Sandringham Road

Lawns

Swindon

Wilts

SN3 1HT

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.