

M SLATTERY LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 24 JANUARY 2024 TO 31 MARCH 2025

M SLATTERY LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

M SLATTERY LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 24 JANUARY 2024 TO 31 MARCH 2025

Director	MARTIN SLATTERY
Company Number	15438310 (England and Wales)
Registered Office	2B DUNSTANS ROAD PECKHAM LONDON SE22 0HQ England
Accountants	RAMESH SHARMA DIVRICH ACCOUNTANCY LIMITED 11 WEDMORE ROAD GREENFORD MIDDLESEX UB6 8SB

M SLATTERY LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2025

	Notes	2025 £
Fixed assets		
Tangible assets	<u>4</u>	1,560
Current assets		
Debtors	5	800
Cash at bank and in hand		27,283
		<u>28,083</u>
Creditors: amounts falling due within one year	<u>6</u>	(16,039)
Net current assets		<u>12,044</u>
Net assets		<u>13,604</u>
Capital and reserves		
Called up share capital		100
Profit and loss account		13,504
Shareholders' funds		<u><u>13,604</u></u>

For the period ending 31 March 2025 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 in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 28 October 2025 and were signed on its behalf by

MARTIN SLATTERY
Director

Company Registration No. 15438310

M SLATTERY LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 24 JANUARY 2024 TO 31 MARCH 2025

1 Statutory information

M SLATTERY LTD is a private company, limited by shares, registered in England and Wales, registration number 15438310. The registered office is 2B DUNSTANS ROAD, PECKHAM, LONDON, SE22 0HQ, England.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

£800 Declared as a debtors infact relates to CIS suffered withheld by hmrc.

£1560 AIA claimed towards the Computing equipment.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	18%
--------------------	-----

4 Tangible fixed assets

Cost or valuation

At 24 January 2024

Additions

At 31 March 2025

Depreciation

At 31 March 2025

Net book value

At 31 March 2025

**Computer
equipment
£**

At cost

-

1,560

1,560

-

1,560

5 Debtors

Amounts falling due within one year

Other debtors

2025

£

800

M SLATTERY LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 24 JANUARY 2024 TO 31 MARCH 2025

6 Creditors: amounts falling due within one year	2025
	£
Taxes and social security	9,839
Other creditors	6,200
	16,039

7 Average number of employees

During the period the average number of employees was 2.

