Slickworks Ltd

Registered number: SC440147

Balance Sheet

as at 31 January 2016

		2016		2015
		£		£
Fixed assets		512		588
Current assets	4,506		22,923	
Creditors: amounts falling due within one year	(6,399)		(9,130)	
Net current (liabilities)/assets		(1,893)		13,793
Total assets less current liabilities		(1,381)		14,381
Accruals and deferred income		(608)		(554)
Net (liabilities)/assets		(1,989)		13,827
Capital and reserves		(1,989)		13,827

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

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

The director acknowledges his 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 in accordance with the micro entity provisions of the Companies Act 2006 and the Financial Reporting Standard For Smaller Entities (effective January 2015). The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Mr Andrew BUCHAN

Director

Approved by the board on 31 October 2016

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.