

**HERBERT M. SLATER (1853) LIMITED**

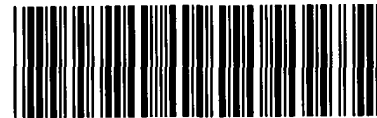
**Unaudited**

**Financial statements**

**Information for filing with the registrar**

**For the year ended 31 December 2017**

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COMPANIES HOUSE

# HERBERT M.SLATER (1853) LIMITED

## Company Information

Directors	B L Gandy L J Gandy
Company secretary	C E Wardle
Registered number	02568724
Registered office	332-334 Coleford Road Darnall Sheffield S9 5PH

# HERBERT M. SLATER (1853) LIMITED

Registered number: 02568724

## Balance sheet

As at 31 December 2017

	Note	2017 £	2016 £
<b>Current assets</b>			
Debtors: amounts falling due within one year	3	100	100
		<u>100</u>	<u>100</u>
<b>Total assets less current liabilities</b>		<b>100</b>	<b>100</b>
<b>Net assets</b>		<u><b>100</b></u>	<u><b>100</b></u>
<b>Capital and reserves</b>			
Called up share capital		100	100
		<u>100</u>	<u>100</u>

For the year ended 31 December 2017 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

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

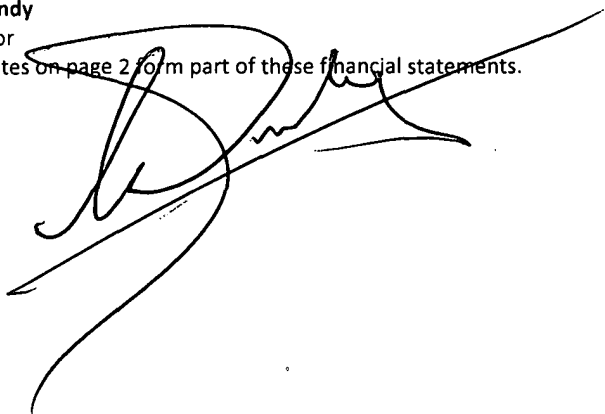
The Company has opted not to file the profit and loss account in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 30 April 2018.

**B L Gandy**

Director

The notes on page 2 form part of these financial statements.



# HERBERT M.SLATER (1853) LIMITED

## Notes to the financial statements For the year ended 31 December 2017

### 1. General information

Herbert M.Slater (1853) Limited is a company limited by shares incorporated in England within the United Kingdom. The address of the registered office is given in the company information page of these financial statements.

### 2. Accounting policies

#### 2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A) of the Companies Act 2006.

### 3. Debtors

	2017 £	2016 £
Amounts owed by group undertakings	100	100
	<u>100</u>	<u>100</u>