

SLIDE TRIBE LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 20 AUGUST 2018 TO 31 AUGUST 2019

SLIDE TRIBE LIMITED
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>

SLIDE TRIBE LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 20 AUGUST 2018 TO 31 AUGUST 2019

Directors	Tom Hassan Bryn Hassan
Company Number	11526862 (England and Wales)
Registered Office	60 GREENLANDS ROAD WEYBRIDGE KT13 8PS ENGLAND

SLIDE TRIBE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2019

	Notes	2019 £
Current assets		
Cash at bank and in hand		3,743
Creditors: amounts falling due within one year	±	(3,886)
Net current liabilities		(143)
Net liabilities		(143)
Capital and reserves		
Called up share capital		100
Profit and loss account		(243)
Shareholders' funds		(143)

For the period ending 31 August 2019 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 directors acknowledge their 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.

Approved by the Board on 4 October 2019.

Tom Hassan
Director

Company Registration No. 11526862

SLIDE TRIBE LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 20 AUGUST 2018 TO 31 AUGUST 2019

1 Statutory information

SLIDE TRIBE LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11526862. The registered office is 60 GREENLANDS ROAD, WEYBRIDGE, KT13 8PS, 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.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

	2019
	£
Loans from directors	3,036
Accruals	850
	3,886

5 Average number of employees

During the period the average number of employees was 0.

