

Capco Slate & Tile Limited

Micro-entity Accounts

31 December 2018

**MICRO-ENTITY BALANCE SHEET****as at 31 December 2018**

	Notes	2018	2017
		£	£
<b>Total assets less current liabilities</b>		<u>0</u>	<u>0</u>
<b>Creditors: amounts falling due after more than one year</b>		<u>(270,426)</u>	<u>(270,426)</u>
<b>Total net assets (liabilities)</b>		<u><u>(270,426)</u></u>	<u><u>(270,426)</u></u>
<b>Capital and reserves</b>			
Called up share capital	1	200	200
Profit and Loss Account		<u>(270,626)</u>	<u>(270,626)</u>
<b>Total Shareholders' funds</b>		<u><u>(270,426)</u></u>	<u><u>(270,426)</u></u>

For the year ending 31 December 2018 the company was entitled to exemption 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The accounts were approved by the board on 1 July 2019 and signed on its behalf by:

Richard Charles Monro

Director

**NOTES TO THE MICRO-ENTITY ACCOUNTS**  
**for the year ended 31 December 2018**

**1    Share capital**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid		
200 Ordinary shares of £1 each	200	200