

**SLC PROPERTY MANAGEMENT (LEICESTER) LTD**  
**ANNUAL REPORT AND FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2024**

# SLC Property Management (Leicester) Ltd

**Company registration number: 11395236**

**Balance Sheet as at 30 June 2024**

	<b>2024</b> <b>£</b>	<b>2023</b> <b>£</b>
Fixed assets	1,379	1,839
Current assets	5,366	854
Creditors: Amounts falling due within one year	(7,807)	(6,420)
Net current liabilities	(2,441)	(5,566)
Total assets less current liabilities	(1,062)	(3,727)
Creditors: Amounts falling due after more than one year	(2,532)	(3,007)
Accruals and deferred income	(680)	(380)
	<u>(4,274)</u>	<u>(7,114)</u>
Capital and reserves	<u>(4,274)</u>	<u>(7,114)</u>

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

For the financial year ending 30 June 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Approved and authorised by the director on 19 November 2024

Ms S L Charlton  
Director

# **SLC Property Management (Leicester) Ltd**

**Company registration number: 11395236**

**Balance Sheet as at 30 June 2024 (continued)**

## **Notes to the Financial Statements for the Year Ended 30 June 2024**

### **1 General information**

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

3 North Street

Oadby

LEICESTER

LE2 5AH

### **2 Staff numbers**

The average number of persons employed by the company (including the director) during the year, was 1 (2023 - 1).