

Registered number
01897706

Silver Ski Holidays Limited
Unaudited Accounts
for the year ended
31 March 2021

Silver Ski Holidays Limited
Balance Sheet
as at 31 March 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets		8,515	31,353
Investments		182,497	182,497
		191,012	213,850
Current assets			
Debtors	162,599	165,024	
Cash at bank and in hand	213,243	519,630	
	375,842	684,654	
Creditors: amounts falling due within one year	(55,480)	(23,200)	
Net current assets / (liabilities)		320,362	661,454
Total assets less current liabilities		511,374	875,304
Provisions for liabilities		(0)	(0)
Total net assets (liabilities)		511,374	875,304
Capital and reserves			
Called up share capital		50,000	50,000
Revaluation reserve		803,610	803,610
Profit and loss account		(342,236)	21,694
Shareholders' funds		511,374	875,304

Silver Ski Holidays Limited
Balance Sheet
as at 31 March 2021

These accounts have been prepared and delivered in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

The directors have not delivered a copy of the company's Profit and Loss account as permitted by s444(5A) of the Companies Act 2006.

For the year ending 31 March 2021 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 Act with respect to accounting records and the preparation of accounts.

Signed on behalf of the board of directors

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Mr L Silver

Director

Approved by the board on 3 June 2021

Company Number: 01897706 (a Private Company Limited by Shares registered in England and Wales)

Registered Office:

9 Grove Green Lane Grove Green Lane
Weaving
Maidstone
Kent
ME14 5JW
England

Silver Ski Holidays Limited
Notes to the Accounts
for the year ended 31 March 2021

1. Accounting policies

Basis of preparation of financial statements

These financial statements have been prepared under the historic cost convention in accordance with the accounting policies set out below and with section 1A of FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland, and the Companies Act 2006. The presentation currency is sterling.

Going concern basis

The accounts have been prepared on the assumption that the company is able to carry on business as a going concern for the foreseeable future.

2. Employees

	2021	2020
Average number of employees during the period	11	10

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.