

**Company registration number: 02261977**

**Silvia Properties Limited**

**Unaudited filleted financial statements**

**31 March 2019**

# **Silvia Properties Limited**

## **Contents**

Balance sheet and notes to the financial statements

**Silvia Properties Limited****Balance sheet****31 March 2019**

	2019		2018	
	£	£	£	£
Fixed assets		2,293,493		2,188,979
		<u>          </u>		<u>          </u>
Current assets	9,292		9,149	
Prepayments and accrued income	508		-	
	<u>          </u>	9,800	<u>          </u>	9,149
Creditors: amounts falling due within one year		( 271,230)		( 323,228)
		<u>          </u>		<u>          </u>
<b>Net current liabilities</b>		( 261,430)		( 314,079)
		<u>          </u>		<u>          </u>
<b>Total assets less current liabilities</b>		2,032,063		1,874,900
Creditors: amounts falling due after more than one year		( 173,646)		( 114,551)
Accruals and deferred income		( 50)		( 1,368)
		<u>          </u>		<u>          </u>
<b>Net assets</b>		1,858,367		1,758,981
		<u>          </u>		<u>          </u>
<b>Capital and reserves</b>		1,858,367		1,758,981
		<u>          </u>		<u>          </u>
<b>Notes to the financial statements</b>				

## **Silvia Properties Limited**

**Year ended 31 March 2019**

### **1. Employee numbers**

The average number of persons employed by the company during the year amounted to 6 (2018: 6 ).

### **2. Directors advances, credits and guarantees**

During the year there were no advances, credits or guarantees with the directors.

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors 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.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 11 December 2019 , and are signed on behalf of the board by:

**Mr. M J Addison**

Director

Company registration number: 02261977

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 120 Borough Road, Middlesbrough, TS1 2ES.

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.