

Company Registration Number 04176874 (England and Wales)

SILVERTHORN LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2017
PAGES FOR FILING WITH REGISTRAR

SILVERTHORN LIMITED

BALANCE SHEET

AS AT 31 MAY 2017

	2017	2016
	£	£
Fixed assets	515,079	515,079
Current assets	4,285	504
Prepayments	2,379	2,296
Creditors: amounts falling due within one year	(189,092)	(174,110)
Net current liabilities	(182,428)	(171,310)
Total assets less current liabilities	332,651	343,769
Creditors: amounts falling due after more than one year	(130,504)	(146,777)
Net assets	202,147	196,992
Capital and reserves	202,147	196,992

Silverthorn Limited is a private company limited by shares incorporated in England and Wales. The registered office is Peony Cottage, 64 High Street, Naseby, Northamptonshire, NN6 6DD.

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 May 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 21 February 2018

Mr T K Kirby
Director

Company Registration Number 04176874

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.