

Company registration number: **6340295**

Silverlake Design Limited  
Unaudited Financial Statements  
for the year ended  
31 August 2016

# Silverlake Design Limited

## Statement of Financial Position

31 August 2016

	2016	2015
	£	£
Fixed assets	12,750	9,903
Current assets	9,590	6,488
Creditors: amounts falling due within one year	(9,580)	(8,901)
Net current assets/(liabilities)	10	(2,413)
Total assets less current liabilities	12,760	7,490
Accruals and deferred income	(600)	(600)
Net assets	12,160	6,890
Capital and reserves	12,160	6,890

### NOTES TO THE FINANCIAL STATEMENTS

For the year ending 31 August 2016, 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 financial statements 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 financial statements.

These 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 17 March 2017, and are signed on behalf of the board by:

Mr Peter Bland

Director

Company registration number: 6340295

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.