

Company registration number: **6340295**

Silverlake Design Limited
Unaudited Filleted Financial Statements for the
year ended
31 August 2019

Silverlake Design Limited

Statement of Financial Position

31 August 2019

	2019	2018
	£	£
Fixed assets	13,934	15,073
Current assets	16,450	11,443
Creditors: amounts falling due within one year	(10,905)	(9,725)
Net current assets	5,545	1,718
Total assets less current liabilities	19,479	16,791
Accruals and deferred income	(984)	(600)
Net assets	18,495	16,191
Capital and reserves	18,495	16,191

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is Lanlivery Cottage, Silverlake, Lostwithiel, Cornwall, PL22 0JP, United Kingdom.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 4 (2018: 3.00).

For the year ending 31 August 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 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 12 December 2019, 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.