

**Financial Statements**  
**for the Year Ended 31 May 2016**  
**for**  
**Silverstone Drive Management Company**  
**Limited**

**Silverstone Drive Management  
Company  
Limited (Registered number: 06595959)**

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for the year ended 31 May 2016**

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**Silverstone Drive Management  
Company  
Limited**

**Company Information  
for the year ended 31 May 2016**

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**DIRECTORS:**

Mr D Elliott  
Mr I S Grindal  
Mr J Kay  
Mr M S Marwaha  
Miss J Ryan  
Mrs K Shur  
Mr V Udeshi

**REGISTERED OFFICE:**

The Old Farmhouse  
Stonebridge Lane  
Long Itchington  
Warwickshire  
CV47 9QF

**REGISTERED NUMBER:**

06595959 (England and Wales)

**ACCOUNTANTS:**

KBMD Limited  
Chartered Certified Accountants  
& Registered Auditors  
Maple House  
382 Kenton Road  
Harrow  
Middlesex  
HA3 9DP

**Silverstone Drive Management  
Company  
Limited (Registered number: 06595959)**

**Balance Sheet  
31 May 2016**

	2016	2015
	£	£
<b>CURRENT ASSETS</b>	<b>2,376</b>	<b>1,176</b>
<b>CREDITORS</b>		
Amounts falling due within one year	<u>(540)</u>	<u>(540)</u>
<b>NET CURRENT ASSETS</b>	<b><u>1,836</u></b>	<b><u>636</u></b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b><u>1,836</u></b>	<b><u>636</u></b>
<b>RESERVES</b>	<b><u>1,836</u></b>	<b><u>636</u></b>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 25 August 2016 and were signed on its behalf by:

Mr I S Grindal - Director

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.