

**REGISTERED NUMBER: 08300500 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2017**

**FOR**

**SILLMAN THOMAS LIMITED**

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FOR THE YEAR ENDED 31 MARCH 2017**

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**SILLMAN THOMAS LIMITED (BY SHARES)**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2017**

**DIRECTOR:**

Ms H Wylie

**REGISTERED OFFICE:**

The Old Casino  
28 Fourth Avenue  
Hove  
East Sussex  
BN3 2PJ

**REGISTERED NUMBER:**

08300500 (England and Wales)

**ACCOUNTANTS:**

Cardens Accountants LLP  
The Old Casino  
28 Fourth Avenue  
Hove  
East Sussex  
BN3 2PJ

**SILLMAN THOMAS LIMITED (BY SHARES) (REGISTERED NUMBER: 08300500)****BALANCE SHEET  
31 MARCH 2017**

	2017		2016	
	£	£	£	£
<b>FIXED ASSETS</b>		491		261
<b>CURRENT ASSETS</b>	54,835		14,879	
<b>CREDITORS</b>				
Amounts falling due within one year	<u>(18,387)</u>		<u>(9,205)</u>	
<b>NET CURRENT ASSETS</b>		<u>36,448</u>		<u>5,674</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>36,939</u>		<u>5,935</u>
<b>CAPITAL AND RESERVES</b>		<u>36,939</u>		<u>5,935</u>

**NOTE TO THE FINANCIAL STATEMENTS****1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 March 2017 and 31 March 2016:

	2017	2016
	£	£
<b>Ms H Wylie</b>		
Balance outstanding at start of year	10,521	4,603
Amounts advanced	40,494	12,259
Amounts repaid	(11,134)	(6,341)
Balance outstanding at end of year	<u>39,881</u>	<u>10,521</u>

This balance represented the maximum amount outstanding during the period and the loan is interest free and repayable on demand.

During the period, the company paid Ms H Wylie rent amounting to £520 (2016: £260) as a result of utilising office space within her home.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 profit or loss for each financial year in accordance with the requirements of 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.
- (b)

**SILLMAN THOMAS LIMITED (BY SHARES) (REGISTERED NUMBER: 08300500)**

**BALANCE SHEET - continued**  
**31 MARCH 2017**

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 director on 31 October 2017 and were signed by:

Ms H Wylie - 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.