

Company Registration Number 08300500 (England and Wales)

**SILLMAN THOMAS LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2019**  
**PAGES FOR FILING WITH REGISTRAR**

## **SILLMAN THOMAS LIMITED**

### **CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF SILLMAN THOMAS LIMITED FOR THE YEAR ENDED 31 MARCH 2019**

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In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Sillman Thomas Limited for the year ended 31 March 2019, which comprise the balance sheet, from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the board of directors of Sillman Thomas Limited, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Sillman Thomas Limited and state those matters that we have agreed to state to the board of directors of Sillman Thomas Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Sillman Thomas Limited and its board of directors as a body, for our work or for this report.

It is your duty to ensure that Sillman Thomas Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Sillman Thomas Limited. You consider that Sillman Thomas Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Sillman Thomas Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



**MHA Carpenter Box**

**Chartered Accountants**

31 December 2019

Amelia House  
Crescent Road  
Worthing  
West Sussex  
BN11 1QR

# SILLMAN THOMAS LIMITED

## BALANCE SHEET

AS AT 31 MARCH 2019

	2019		2018	
	£	£	£	£
Fixed assets		1,899		1,955
Current assets	139,224		171,415	
Prepayments and accrued income	-		1,870	
Creditors: amounts falling due within one year	(67,285)		(55,756)	
Net current assets		71,939		117,529
Total assets less current liabilities		73,838		119,484
Net assets		73,838		119,484
Capital and reserves		73,838		119,484

### Notes to the financial statements

#### 1 Directors' benefits: advances, credit and guarantees

As at the balance sheet date the director owed the company £91,466 (2018: £101,478).

#### 2 Employees

The average number of persons (including directors) employed by the company during the year was 5 (2018 - 4).

Sillman Thomas Limited is a private company limited by shares incorporated in England and Wales. The registered office is Amelia House, Crescent Road, Worthing, West Sussex, BN11 1QR.

For the year ended 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 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.

# **SILLMAN THOMAS LIMITED**

## **BALANCE SHEET (CONTINUED)**

***AS AT 31 MARCH 2019***

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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 31 December 2019

Ms H J Wylie  
**Director**

**Company Registration Number 08300500**

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.