

**SILVER SERVE LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**

**SILVER SERVE LTD**  
**UNAUDITED ACCOUNTS**  
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**SILVER SERVE LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2023**

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<b>Director</b>	KHURAM SHEIKH
<b>Company Number</b>	09505913 (England and Wales)
<b>Registered Office</b>	185 HANWORTH ROAD HOUNSLOW TW3 3TT ENGLAND
<b>Accountants</b>	FAJAR Suite 26 95 Milcs Road Surrey CR4 3FH

**SILVER SERVE LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2023**

	Notes	2023 £	2022 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	29,750	37,188
<b>Current assets</b>			
Debtors	5	3,585	-
Cash at bank and in hand		982	599
		<u>4,567</u>	<u>599</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	-	(1,382)
<b>Net current assets/(liabilities)</b>		<u>4,567</u>	<u>(783)</u>
<b>Total assets less current liabilities</b>		34,317	36,405
<b>Creditors: amounts falling due after more than one year</b>	<u>7</u>	(45,078)	(50,000)
<b>Net liabilities</b>		<u>(10,761)</u>	<u>(13,595)</u>
<b>Capital and reserves</b>			
Share premium		1	1
Profit and loss account		(10,762)	(13,596)
<b>Shareholders' funds</b>		<u>(10,761)</u>	<u>(13,595)</u>

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 29 March 2024 and were signed on its behalf by

KHURAM SHEIKH  
Director

Company Registration No. 09505913

**SILVER SERVE LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**

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**1 Statutory information**

Silver Serve Ltd is a private company, limited by shares, registered in England and Wales, registration number 09505913. The registered office is 185 HANWORTH ROAD, HOUNSLOW, TW3 3TT, ENGLAND.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

**4 Tangible fixed assets**

	<b>Motor vehicles</b>
	<b>£</b>
<b>Cost or valuation</b>	At cost
At 1 April 2022	37,188
At 31 March 2023	37,188
<b>Depreciation</b>	
Charge for the year	7,438
At 31 March 2023	7,438
<b>Net book value</b>	
At 31 March 2023	29,750
At 31 March 2022	37,188

**5 Debtors**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Amounts falling due within one year</b>		
Other debtors	3,585	-

**6 Creditors: amounts falling due within one year**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Other creditors	-	1,382

**SILVER SERVE LTD**  
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<b>7 Creditors: amounts falling due after more than one year</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Other creditors	45,078	50,000

**8 Average number of employees**

During the year the average number of employees was 2 (2022: 2).

