

**SILMEDIA LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MAY 2022**

**SILMEDIA LIMITED**  
**ANNUAL REPORT AND ABRIDGED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2022**

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**SILMEDIA LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MAY 2022**

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<b>Director</b>	Simon Lambert
<b>Company Number</b>	09605577 (England and Wales)
<b>Registered Office</b>	15-23 Park house Greenhill Crescent Watford WD18 8PH
<b>Accountants</b>	The Peek Partnership Limited 15-23, Park house Greenhill Crescent Watford WD18 8PH

**SILMEDIA LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MAY 2022**

	2022 £	2021 £
Fixed assets	-	712
Current assets	12,445	6,159
Creditors: amounts falling due within one year	(7,151)	(5,953)
<b>Net current assets</b>	<b>5,294</b>	<b>206</b>
<b>Total assets less current liabilities</b>	<b>5,294</b>	<b>918</b>
<b>Net assets</b>	<b>5,294</b>	<b>918</b>
<b>Capital and reserves</b>	<b>5,294</b>	<b>918</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Silmedia Limited is a private company, limited by shares, registered in England and Wales, registration number 09605577. The registered office is 15-23 Park house, Greenhill Crescent, Watford, WD18 8PH.

**2 Average number of employees**

During the year the average number of employees was 1 (2021: 1).

For the year ending 31 May 2022 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 28 February 2023

Simon Lambert  
Director

Company Registration No. 09605577

