## **REGISTERED NUMBER: 10264184 (England and Wales)**

**Unaudited Financial Statements** 

for the Year Ended 31 July 2020

<u>for</u>

Silverston Investments Limited

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### Silverston Investments Limited (by shares)

## Company Information for the Year Ended 31 July 2020

**DIRECTORS:** Mrs S A Mash D E Mash

**SECRETARY:** Mrs S A Mash

**REGISTERED OFFICE:** Suite A201 4 Cochrane House

Admirals Way Canary Wharf London E14 9UD

**REGISTERED NUMBER:** 10264184 (England and Wales)

ACCOUNTANTS: SKS Bailey Group Limited

Suite 9 Normanby Gateway

Scunthorpe North Lincolnshire DN15 9YG

#### Silverston Investments Limited (by shares) (Registered number: 10264184)

#### Balance Sheet 31 July 2020

	2020	2019
	£	£
FIXED ASSETS	366,560	366,560
CURRENT ASSETS	22,664	25,128
CREDITORS		
Amounts falling due within one year	(390,115)	(391,728)
NET CURRENT LIABILITIES	(367,451)	(366,600)
TOTAL ASSETS LESS CURRENT	<del>```</del>	
LIABILITIES	(891)	(40)
CAPITAL AND RESERVES	(891)	(40)

#### NOTE TO THE FINANCIAL STATEMENTS

#### 1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2019 - NIL).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2020 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
- (b) 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.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 22 April 2021 and were signed on its behalf by:

DE Mash - 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.