

Registered Number 10306203

SILICA MINING CORPORATION LTD

Dormant Accounts

24 August 2023

Balance Sheet as at 24 August 2023

	2023	2022
	£	£
Current assets		
Cash at bank and in hand	1500060000	1500060000
Net assets	1500060000	1500060000
Issued share capital		
1499956500 Ordinary Shares of £ 1 each	1499956500	1499956500
103500 Preference Shares of £ 1 each	103500	103500
Total Shareholder funds	1500060000	1500060000

STATEMENTS

- a. For the year ending 24 August 2023 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 September 2023

And signed on their behalf by:

Michael Anderson, 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.