

SILVIA A. LTD

**Company Registration Number:
10421677 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2018

Period of accounts

Start date: 01 January 2018

End date: 31 December 2018

SILVIA A. LTD

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for the Period Ended 31 December 2018

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SILVIA A. LTD

Company Information

for the Period Ended 31 December 2018

Director:

PECHAIGNER, Manuel

FILIPAVA, Aliaksandra

Registered office:

201 A
Victoria Street
Office G
London
England
SW1E 5NE

Company Registration Number:

10421677 (England and Wales)

SILVIA A. LTD

Directors' Report Period Ended 31 December 2018

The directors present their report with the financial statements of the company for the period ended 31 December 2018

Directors

The director(s) shown below were appointed to the company during the period

FILIPAVA, Aliaksandra

10 May 2018

The director(s) shown below resigned during the period

PECHAIGNER, Manuel

10 May 2018

This report was approved by the board of directors on 30 September 2019

And Signed On Behalf Of The Board By:

Name: FILIPAVA, Aliaksandra

Status: Director

SILVIA A. LTD

Profit and Loss Account **for the Period Ended 31 December 2018**

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	111,689	-
Cost of Materials	(94,336)	-
Profit or (Loss) for Period	17,353	-

SILVIA A. LTD

Balance sheet

As at 31 December 2018

	2018 £	2017 £
Called up share capital not paid:		0
FixedAssets:	0	
Current assets:	13,605	
Creditors: amounts falling due within one year:	(15,882)	(1)
Net current assets (liabilities):	<u>(2,277)</u>	<u>(1)</u>
Total assets less current liabilities:	(2,277)	(1)
Total net assets (liabilities):	<u>(2,277)</u>	<u>(1)</u>
Capital and reserves:	<u>(2,277)</u>	<u>(1)</u>

SILVIA A. LTD

Balance sheet continued

For the year ending 31 December 2018 the company was entitled to exemption 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 directors acknowledge their 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 30 September 2019

And Signed On Behalf Of The Board By:

Name: FILIPAVA, Aliaksandra

Status: Director

The notes form part of these financial statements

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.