

REGISTERED NUMBER: 10522440 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD 13TH DECEMBER 2016 TO 31ST DECEMBER 2017

FOR

SILVIA GILL LIMITED

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FOR THE PERIOD 13TH DECEMBER 2016 TO 31ST DECEMBER 2017

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SILVIA GILL LIMITED (BY SHARES)

COMPANY INFORMATION
FOR THE PERIOD 13TH DECEMBER 2016 TO 31ST DECEMBER 2017

DIRECTOR: Mrs Huma Silvia

REGISTERED OFFICE: 586 Foleshill Road
Coventry
CV6 5HP

REGISTERED NUMBER: 10522440 (England and Wales)

ACCOUNTANTS: R Pau & Co Limited
Chartered Certified Accountants
12-16 Station Street East
Coventry
West Midlands
CV6 5FJ

SILVIA GILL LIMITED (BY SHARES) (REGISTERED NUMBER: 10522440)

BALANCE SHEET
31ST DECEMBER 2017

| | |
|--|-----------|
| | £ |
| CURRENT ASSETS | <u>55</u> |
| NET CURRENT ASSETS | <u>55</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | <u>55</u> |
| CAPITAL AND RESERVES | <u>55</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st December 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st December 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 1st January 2018 and were signed by:

Mrs Huma Silvia - 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.