

SILVERFRIEND LIMITED

**Company Registration Number:
10835896 (England and Wales)**

Unaudited micro entity accounts for the year ended 29 June 2022

Period of accounts

Start date: 30 June 2021

End date: 29 June 2022

SILVERFRIEND LIMITED

Contents of the Financial Statements

for the Period Ended 29 June 2022

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

SILVERFRIEND LIMITED

Company Information

for the Period Ended 29 June 2022

Registered office:

Pinnocks Wood House
Burchetts Green Road
Burchetts Green
Maidenhead
Berkshire
England
SL6 6QZ

Company Registration Number:

10835896 (England and Wales)

SILVERFRIEND LIMITED

Profit and Loss Account for the Period Ended 29 June 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	89	406
Income from coronavirus (COVID-19) business support grants	360	1,738
Other Income	-	5,000
Cost of Materials	(717)	(832)
Staff Costs	(1,068)	(3,120)
Depreciation and Writeoffs	(16)	-
Other charges	(1,318)	(3,941)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(2,670)	(749)

SILVERFRIEND LIMITED

Balance sheet

As at 29 June 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Fixed Assets:	0	16
Current assets:	850	5,549
Creditors: amounts falling due within one year:	(0)	(2,044)
Net current assets (liabilities):	850	3,505
Total assets less current liabilities:	850	3,521
Total net assets (liabilities):	850	3,521
Capital and reserves:	850	3,521

SILVERFRIEND LIMITED

Balance sheet continued

For the year ending 29 June 2022 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 27 March 2023

And Signed On Behalf Of The Board By:

Name: Mr Mark White

Status: Director

The notes form part of these financial statements

SILVERFRIEND LIMITED

Footnotes to the Financial Statements

for the Period Ended 29 June 2022

1. Employee Information

Average number of employees: 0

SILVERFRIEND LIMITED

Footnotes to the Financial Statements

for the Period Ended 29 June 2022

2. Off balance sheet disclosure

No

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.