

Registered number
10922498

SILVER INC (LEIC) LIMITED - AMENDED

Filleted Accounts

31 October 2019



SILVER INC (LEIC) LIMITED

Registered number: 10922498

**Balance Sheet
as at 31 October 2019**

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	0	10,588	8,412
Current assets			
Stocks	73,124	56,380	
Debtors	22,144	142,466	
Cash at bank and in hand	13,317	1,748	
	108,585	200,594	
Creditors: amounts falling due within one year	0 (277,572)	(191,787)	
Net current (liabilities)/assets		(168,987)	8,807
Net (liabilities)/assets		<u>(158,399)</u>	<u>17,219</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(158,499)	17,119
Shareholder's funds		<u>(158,399)</u>	<u>17,219</u>

The company is a private company limited by shares and incorporated in England. Its registered office is ABC House, Offices @ Rear of, 74 Asfordby Street, Leicester, LE5 3QG

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.



Akib Abdullah Patel
Director

Approved by the board on 29 October 2021