

Registered number
11631963

Silverdale Project UK Limited

Filleted Accounts

31 October 2020

Silverdale Project UK Limited**Registered number: 11631963****Balance Sheet****as at 31 October 2020**

	2020	2019
	£	£
Current assets	851,966	855,567
Creditors: amounts falling due within one year	(6,280)	(4,254)
Net current assets	845,686	851,313
Total assets less current liabilities	845,686	851,313
Creditors: amounts falling due after more than one year	(844,837)	(844,837)
Net assets	849	6,476
Capital and reserves	849	6,476
	Number	Number
Average number of employees	2	2

The company is a private company limited by shares and incorporated in England. Its registered office is 10 Littleton Crescent, Harrow, HA1 3SX.

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

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

The directors acknowledge their 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.

A Assani

Director

Approved by the board on 23 July 2021

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.