

SILVER OAK PROPERTY LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 14 FEBRUARY 2019 TO 31 MARCH 2020

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UNAUDITED ACCOUNTS
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SILVER OAK PROPERTY LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 14 FEBRUARY 2019 TO 31 MARCH 2020

Director	Grzegorz Pietrzykowski
Company Number	11827009 (England and Wales)
Registered Office	6 THE ARCADE LLANELLI CARMARTHENSHIRE SA15 3TW UNITED KINGDOM
Accountants	KD Accounting Unit 6 The Arcade Llanelli Carmarthenshire SA15 3TW

SILVER OAK PROPERTY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2020

	Notes	2020 £
Current assets		
Cash at bank and in hand		(16)
Creditors: amounts falling due within one year	±	(161)
Net current liabilities		(177)
Net liabilities		(177)
Capital and reserves		
Called up share capital		1
Profit and loss account		(178)
Shareholders' funds		(177)

For the period ending 31 March 2020 the company was entitled to exemption from audit 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 director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 27 August 2020 and were signed on its behalf by

Grzegorz Pietrzykowski
Director

Company Registration No. 11827009

SILVER OAK PROPERTY LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 14 FEBRUARY 2019 TO 31 MARCH 2020

1 Statutory information

Silver Oak Property Limited is a private company, limited by shares, registered in England and Wales, registration number 11827009. The registered office is 6 THE ARCADE, LLANELLI, CARMARTHENSHIRE, SA15 3TW, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

	2020
	£
Trade creditors	250
Loans from directors	(89)
	161

5 Average number of employees

During the period the average number of employees was 0.

