

SILVERLINK PROPERTY LTD
Micro Entity Accounts
for the Period from 01 April 2022 to 31 March 2023

SILVERLINK PROPERTY LTD

Annual report and statement of accounts for the period ending 31/03/2023

CONTENTS	PAGE
Company information	2
Balance Sheet	3

SILVERLINK PROPERTY LTD

Financial statement for the period ended 31/03/2023

Company Information

1 Statutory Information

Company Number	12265257
Registered Office	50 NARROW LANE HISTON CAMBRIDGE CAMBRIDGESHIRE CB24 9HD

2 Directors

Directors who held office during the period were:

Katrina HARDING
Neil Craig HARDING

3 Principal Activity

The principal activity of the Company is the buying, holding and renting out of property.

4 Employees

Average number of employees, including directors, during the year was as follows:

2023	2
2022	2

SILVERLINK PROPERTY LTD

Financial statement for the period ended 31/03/2023

Statement of Financial Position

	2023	2022
	£	£
Fixed Assets	2,325,824	1,345,128
Current Assets	32,182	5,811
Prepayment and accrued Income	6,636	4,035
Creditors: amounts falling due within one year	(710,620)	(405,014)
Net Current Assets	(671,802)	(395,168)
Total assets less current liabilities	1,654,022	949,960
	(
Creditors: amounts falling due after one year	1,680,301	(975,292)
)	
Net Assets	(26,279)	(25,332)
Capital and reserves	(26,279)	(25,332)

For the period ending 31/03/2023 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 12 July 2023

Neil Harding

Company Registration No. 12265257

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.