

**SILVERTOWN SC LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2022**

SILVERTOWN SC LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

SILVERTOWN SC LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2022

Directors	Andrea Erdos Stephen Carl Murray
Company Number	13017962 (England and Wales)
Registered Office	FLAT 4 CLEVEDON HOUSE 10 HOLMBURY PARK BROMLEY BR1 2WG ENGLAND
Accountants	Blue Arrow Accounting Limited 1 Sunrays East Street Mayfield East Sussex TN20 6TZ

SILVERTOWN SC LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2022

	Notes	2022 £	2021 £
Called up share capital not paid		100	100
Current assets			
Debtors	4	38,120	7,953
Cash at bank and in hand		7	16
		38,127	7,969
Creditors: amounts falling due within one year	5	(11,211)	-
Net current assets		26,916	7,969
Net assets		27,016	8,069
Capital and reserves			
Called up share capital		100	100
Profit and loss account		26,916	7,969
Shareholders' funds		27,016	8,069

For the year ending 30 November 2022 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 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 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 of Directors and authorised for issue on 6 November 2023 and were signed on its behalf by

Stephen Carl Murray
Director

Company Registration No. 13017962

SILVERTOWN SC LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2022

1 Statutory information

Silvertown SC Ltd is a private company, limited by shares, registered in England and Wales, registration number 13017962. The registered office is FLAT 4 CLEVEDON HOUSE, 10 HOLMBURY PARK, BROMLEY, BR1 2WG, ENGLAND.

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 remained unchanged from the previous year, and also 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 Debtors

2022	2021
£	£

Amounts falling due after more than one year

Amounts due from group undertakings etc.

38,120	7,953
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5 Creditors: amounts falling due within one year

2022	2021
£	£

Taxes and social security

6,726	-
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Loans from directors

4,485	-
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11,211	-
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6 Average number of employees

During the year the average number of employees was 0 (2021: 0).

