

**SILVERLINE COUTURE LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 10 MAY 2022 TO 31 MAY 2023**

**SILVERLINE COUTURE LIMITED**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

---

	<b>Page</b>
<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>

**SILVERLINE COUTURE LIMITED**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 10 MAY 2022 TO 31 MAY 2023**

---

<b>Director</b>	Ifeoma Sylvia NKWOCHA
<b>Company Number</b>	14099087 (England and Wales)
<b>Registered Office</b>	25 RAINSBOROUGH AVENUE LONDON SE8 5RU ENGLAND
<b>Accountants</b>	Teim Accountants 313 Mare Street London E8 1EJ

**SILVERLINE COUTURE LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MAY 2023**

	Notes	2023 £
<b>Fixed assets</b>		
Tangible assets	<u>4</u>	1,046
<b>Current assets</b>		
Cash at bank and in hand		100
<b>Creditors: amounts falling due within one year</b>	<u>5</u>	(907)
<b>Net current liabilities</b>		<u>(807)</u>
<b>Net assets</b>		239
<b>Capital and reserves</b>		
Called up share capital		100
Profit and loss account		<u>139</u>
<b>Shareholders' funds</b>		<u><u>239</u></u>

For the period ending 31 May 2023 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 her 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 25 January 2024 and were signed on its behalf by

Ifeoma Sylvia NKWOCHA  
Director

Company Registration No. 14099087

**SILVERLINE COUTURE LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 10 MAY 2022 TO 31 MAY 2023**

---

**1 Statutory information**

SILVERLINE COUTURE LIMITED is a private company, limited by shares, registered in England and Wales, registration number 14099087. The registered office is 25 RAINSBOROUGH AVENUE, LONDON, SE8 5RU, 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 period, 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.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	20% on net book value
-------------------	-----------------------

**4 Tangible fixed assets**

	<b>Plant &amp; machinery £</b>
<b>Cost or valuation</b>	<b>At cost</b>
At 10 May 2022	-
Additions	1,307
At 31 May 2023	1,307
<b>Depreciation</b>	
Charge for the period	261
At 31 May 2023	261
<b>Net book value</b>	
At 31 May 2023	1,046

**5 Creditors: amounts falling due within one year**

	<b>2023 £</b>
Loans from directors	907

**6 Average number of employees**

During the period the average number of employees was 0.

