

SILVERBIRCH CONTRACTS LIMITED

Registered Number
SC413446
(Scotland)

Unaudited Financial Statements for the Year ended
31 December 2022

SILVERBIRCH CONTRACTS LIMITED

Company Information for the year from 1 January 2022 to 31 December 2022

Director	GIBSON, John
Registered Address	Afm House 6 Crofthead Road Prestwick KA9 1HW
Registered Number	SC413446 (Scotland)

SILVERBIRCH CONTRACTS LIMITED

Balance Sheet as at 31 December 2022

	2022 £	2021 £
Assets		
Fixed Assets	151,802	184,736
Current Assets	173,633	229,318
	<u>325,435</u>	<u>414,054</u>
Capital, Reserves and Liabilities		
Capital and reserves	(49,304)	69,684
Provisions for liabilities	-	9,238
Creditors amounts falling due within one year	335,261	286,391
Creditors amounts falling due after one year	39,253	48,516
Accruals and deferred income	225	225
	<u>325,435</u>	<u>414,054</u>

The company is a private company limited by shares and registered in Scotland. It 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 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.

Average number of employees

The average number of persons employed by the company in the period was 15 (previous period: 19).

The financial statements were approved and authorised for issue by the Director on 4 August 2023, and are signed on its behalf by:

GIBSON, John

Director

Registered Company No. SC413446

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.