

SILK MOTORS LIMITED

FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 AUGUST 2018

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Silk Motors Limited

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Silk Motors Limited

Company Information

Registered Number: 04843607

Directors	NFA Silk Mrs J Silk
Registered office	Swan Foundry Langley Stratford-Upon-Avon Warwickshire CV37 0HN
Accountants	Chamberlains (Accountancy & Taxation) Limited 8 Oakfield House 478 Station Road Dorridge Solihull B93 8HE

Silk Motors Limited
(Registration number: 04843607)
Balance Sheet as at 31 August 2018

	2018 £	2017 £
Fixed assets	30,282	34,037
Current assets	91,426	124,218
Prepayments and accrued income	891	1,005
Creditors: Amounts falling due within one year	(94,991)	(127,227)
Net current liabilities	(2,674)	(2,004)
Total assets less current liabilities	27,608	32,033
Accruals and deferred income	(7,910)	(6,175)
	<u>19,698</u>	<u>25,858</u>
Capital and reserves	<u>19,698</u>	<u>25,858</u>

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Swan Foundry
Langley
Stratford-Upon-Avon
Warwickshire
CV37 0HN

These financial statements were authorised for issue by the Board on 29 May 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 August 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Silk Motors Limited
(Registration number: 04843607)
Balance Sheet as at 31 August 2018

Approved and authorised by the Board on 29 May 2019 and signed on its behalf by:

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NFA Silk

Director

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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.