SILK MOTORS LIMITED

FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 AUGUST 2021

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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 CV37 0HN
Accountants	Chamberlains (Accountancy & Taxation) Limited Ground Floor 5 The Pavilions Cranmore Drive, Shirley Solihull B90 4SB

Silk Motors Limited

(Registration number: 04843607)
Balance Sheet as at 31 August 2021

	2021 £	2020 £
Fixed assets	17,597	22,062
Current assets	216,884	213,973
Prepayments and accrued income	715	931
Creditors: Amounts falling due within one year	(150,241)	(139,071)
Net current assets	67,358	75,833
Total assets less current liabilities	84,955	97,895
Creditors: Amounts falling due after more than one year	(38,433)	(50,000)
Accruals and deferred income	(11,795)	(11,175)
	34,727	36,720
Capital and reserves	34,727	36,720

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
CV37 0HN

These financial statements were authorised for issue by the Board on 29 August 2022.

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'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 5 (2020 - 4).

For the financial year ending 31 August 2021 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 2021

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.

Approved and authorised by the Board on 29 August 2022 and signed on its behalf by:

.....
NFA Silk
Director

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.