SILK MOTORS LIMITED

FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 AUGUST 2023

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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 2023

	2023 £	2022 £
Fixed assets	9,133	13,189
Current assets	212,948	213,995
Prepayments and accrued income	4,182	938
Creditors: Amounts falling due within one year	(184,157)	(163,915)
Net current assets	32,973	51,018
Total assets less current liabilities	42,106	64,207
Creditors: Amounts falling due after more than one year	-	(29,116)
Accruals and deferred income	(11,242)	(11,132)
	30,864	23,959
Capital and reserves	30,864	23,959

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 30 August 2024.

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 3 (2022 - 4).

For the financial year ending 31 August 2023 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 2023

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 30 August 2024 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.