SILK MOTORS LIMITED

FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 AUGUST 2024

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Silk Motors Limited

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Silk Motors Limited

Company Information

Directors	NFA Silk Mrs J Silk
Company secretary	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

Chartered Accountants' Report to the Board of Directors on the Preparation of the Unaudited Statutory Accounts of Silk Motors Limited for the Year Ended 31 August 2024

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Silk Motors Limited for the year ended 31 August 2024 as set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

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Chamberlains (Accountancy & Taxation) Limited

Ground Floor

5 The Pavilions

Cranmore Drive, Shirley

Solihull

B90 4SB

29 August 2025

Silk Motors Limited

(Registration number: 04843607)
Balance Sheet as at 31 August 2024

	2024 £	2023 £
Fixed assets	10,003	9,133
Current assets	224,912	212,948
Prepayments and accrued income	1,225	4,182
Creditors: Amounts falling due within one year	(200,939)	(173,859)
Net current assets	25,198	43,271
Total assets less current liabilities	35,201	52,404
Creditors: Amounts falling due after more than one year	(8,776)	(10,298)
Accruals and deferred income	(12,138)	(11,242)
	14,287	30,864
Capital and reserves	14,287	30,864

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 2025.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 3 (2023 - 3).

For the financial year ending 31 August 2024 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 2024

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the micro entities regime and delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the directors have not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the Board on 29 August 2025 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.