# SILK MOTORS LIMITED

**FINANCIAL STATEMENTS**
**FOR THE YEAR ENDED**
**31 AUGUST 2025**

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# Silk Motors Limited

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# Silk Motors Limited

## Company Information

| | |
|---|---|
| **Directors** | NFA Silk<br>Mrs J Silk |
| **Company secretary** | Mrs J Silk |
| **Registered office** | Swan Foundry<br>Langley<br>Stratford-upon-Avon<br>CV37 0HN |
| **Accountants** | Chamberlains (Accountancy & Taxation) Limited Ground Floor<br>5 The Pavilions<br>Cranmore Drive, Shirley<br>Solihull<br>B90 4SB |

## Silk Motors Limited

## (Registration number: 04843607)
## Balance Sheet as at 31 August 2025

| | 2025<br>£ | 2024<br>£ |
|---|---|---|
| Fixed assets | 6,114 | 10,003 |
| Current assets | 228,385 | 224,912 |
| Prepayments and accrued income | 1,373 | 1,225 |
| Creditors: Amounts falling due within one year | (223,185) | (200,939) |
| Net current assets | 6,573 | 25,198 |
| Total assets less current liabilities | 12,687 | 35,201 |
| Creditors: Amounts falling due after more than one year | - | (8,776) |
| Accruals and deferred income | (12,171) | (12,138) |
| | 516 | 14,287 |
| Capital and reserves | 516 | 14,287 |

### 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 31 August 2026.

### 2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 3 (2024 - 3).

For the financial year ending 31 August 2025 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 2025

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 31 August 2026 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.