

REGISTERED NUMBER: 06289607 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2022
FOR
THE SILVER PEAR LIMITED

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for the Year Ended 30 June 2022**

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THE SILVER PEAR LIMITED (REGISTERED NUMBER: 06289607)

BALANCE SHEET
30 June 2022

	2022		2021	
	£	£	£	£
FIXED ASSETS		23,845		30,454
CURRENT ASSETS	246,134		217,416	
CREDITORS				
Amounts falling due within one year	<u>(63,969)</u>		<u>(62,127)</u>	
NET CURRENT ASSETS		<u>182,165</u>		<u>155,289</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		206,010		185,743
CREDITORS				
Amounts falling due after more than one year		-		19,584
NET ASSETS		<u>206,010</u>		<u>166,159</u>
CAPITAL AND RESERVES		<u>206,010</u>		<u>166,159</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

The Silver Pear Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 06289607

Registered office: 68/69 Broad Street
Ludlow
Shropshire
SY8 1NH

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 7 (2021 - 7) .

BALANCE SHEET - continued
30 June 2022

NOTES TO THE FINANCIAL STATEMENTS

3. THE DIRECTORS' LOAN ACCOUNTS WERE REPAID ON 30 MARCH 2023

The following advances and credits to directors subsisted during the years ended 30 June 2022 and 30 June 2021:

	2022 £	2021 £
Mrs J A Tuffley and C R Tuffley		
Balance outstanding at start of year	27,617	40,933
Amounts advanced	47,880	30,684
Amounts repaid	(44,000)	(44,000)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>31,497</u>	<u>27,617</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2022 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

THE SILVER PEAR LIMITED (REGISTERED NUMBER: 06289607)

BALANCE SHEET - continued
30 June 2022

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 30 March 2023 and were signed on its behalf by:

C R Tuffley - 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.