Registered Number 07234921

SILK ROAD MANUFACTURING UK LIMITED

Micro-entity Accounts

30 April 2017

SILK ROAD MANUFACTURING UK LIMITED **Registered Number 07234921**

Micro-entity Balance Sheet as at 30 April 2017

	Notes	*2017*	*2016*
		£	£
Called up share capital not paid		-	-
Current assets			
Stocks		-	-
Debtors		30	80
Investments		-	-
Cash at bank and in hand		37	20
		67	100
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities)		67	100
Total assets less current liabilities		67	100
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		67	100
Capital and reserves			
Called up share capital	1	100	100
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		(33)	0
Shareholders' funds		67	100

- For the year ending 30 April 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts 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.

Approved by the Board on 19 January 2018

And signed on their behalf by:
B Talei-Faz, Director

Notes to the Micro-entity Accounts for the period ended 30 April 2017

1 **Called Up Share Capital**

Allotted, called up and fully paid:

	2017	*2016*
	£	£
100 Ordinary shares of £1 each	100	100

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.