Registered number: 08458913

SILIKONTECH LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017

SUPER FINANCIAL LIMITED

ACCOUNTANTS AND BUSINESS ADVISORS

24 GOODALL ROAD
LONDON
E11 4EP

SILIKONTECH LIMITED
Unaudited Financial Statements
For The Year Ended 31 March 2017

Contents

	Page
Balance Sheet	1—2
Statement of Changes in Equity	3
Notes to the Financial Statements	4—6

SILIKONTECH LIMITED
Balance Sheet
As at 31 March 2017

Registered number: 08458913

	Notes	2017 £	2017 £	2016 £	2016 £
FIXED ASSETS					
Tangible Assets	**6**		233		776
			233		776
CURRENT ASSETS					
Cash at bank and in hand		3,424		20,685	
		3,424		20,685	
Creditors: Amounts Falling Due Within One Year	**7**	(3,255)		(21,282)	
NET CURRENT ASSETS (LIABILITIES)			169		(597)
TOTAL ASSETS LESS CURRENT LIABILITIES			402		179
NET ASSETS			402		179
CAPITAL AND RESERVES					
Called up share capital	**8**		100		100
Profit and loss account			302		79
SHAREHOLDERS' FUNDS			402		179

For the year ending 31 March 2017 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 in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Mrs SABEEKA MEHMOOD **Mr RAJA MEHMOOD**

06/06/2017

The notes on pages 4 to 6 form part of these financial statements.

SILIKONTECH LIMITED
Statement of Changes in Equity
For The Year Ended 31 March 2017

	Share Capital	Profit & Loss Account	Total
	£	£	£
As at 1 April 2015	100	868	968
Profit for the year and total comprehensive income	-	12,711	12,711
Dividends paid	-	(13,500)	(13,500)
As at 31 March 2016 and 1 April 2016	100	79	179
Profit for the year and total comprehensive income	-	223	223
As at 31 March 2017	100	302	402

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	25% Straight Line

1.4. Registrar Filing Requirements

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

3. Staff Costs

Staff costs, including directors' remuneration, were as follows:

	2017	2016
	£	£
Wages and salaries	24,000	14,040
	24,000	14,040

4. Average number of employees

Average number of employees, including directors, during the year was as follows:

2017	2016

6. **Tangible Assets**

	Plant & Machinery
	£
Cost	
As at 1 April 2016	2,173
As at 31 March 2017	2,173
Depreciation	
As at 1 April 2016	1,397
Provided during the period	543
As at 31 March 2017	1,940
Net Book Value	
As at 31 March 2017	233
As at 1 April 2016	776

7. **Creditors: Amounts Falling Due Within One Year**

	2017	2016
	£	£
Corporation tax	191	3,314
VAT	668	2,979
Other creditors	2,396	14,989
	3,255	21,282

8. **Share Capital**

	Value	Number	2017	2016
Allotted, called up and fully paid	£		£	£
Ordinary shares	1.000	100	100	100

9. **Transactions With and Loans to Directors**

Dividends paid to directors

10. **Dividends**

	2017	2016
	£	£
On equity shares:		
Final dividend paid	-	13,500
	-	13,500

11. **Ultimate Controlling Party**

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

12. **General Information**

SILIKONTECH LIMITED Registered number 08458913 is a limited by shares company incorporated in England & Wales. The Registered Office is 41 BROADLANDS COURT WOKINGHAM ROAD , BRACKNELL, BERKSHIRE, RG42 1PJ.

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.