

Registered number  
09163821

Silva Cleaning Service Limited

Abbreviated Accounts

31 August 2016

**Silva Cleaning Service Limited****Registered number:** 09163821**Abbreviated Balance Sheet****as at 31 August 2016**

|                                                                | <b>Notes</b> | <b>2016</b> | <b>2015</b> |
|----------------------------------------------------------------|--------------|-------------|-------------|
|                                                                |              | <b>£</b>    | <b>£</b>    |
| <b>Fixed assets</b>                                            |              |             |             |
| Tangible assets                                                | 2            | 140         | 210         |
| <b>Current assets</b>                                          |              |             |             |
| Debtors                                                        | 39           | -           | -           |
| Cash at bank and in hand                                       | 1,334        | 549         | 549         |
|                                                                | <u>1,373</u> | <u>549</u>  |             |
| <b>Creditors: amounts falling due within one year</b>          | (1,300)      | (486)       |             |
|                                                                | <u></u>      | <u></u>     |             |
| <b>Net current assets</b>                                      |              | 73          | 63          |
|                                                                |              | <u></u>     | <u></u>     |
| <b>Total assets less current liabilities</b>                   |              | 213         | 273         |
|                                                                |              |             |             |
| <b>Creditors: amounts falling due after more than one year</b> |              | (252)       | (240)       |
|                                                                |              |             |             |
| <b>Net (liabilities)/assets</b>                                |              | <u>(39)</u> | <u>33</u>   |
| <b>Capital and reserves</b>                                    |              |             |             |
| Called up share capital                                        | 3            | 1           | 1           |
| Profit and loss account                                        |              | (40)        | 32          |
|                                                                |              | <u></u>     | <u></u>     |
| <b>Shareholder's funds</b>                                     |              | <u>(39)</u> | <u>33</u>   |

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her 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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Elaine Da Silva

Director

Approved by the board on 13 July 2017



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.

