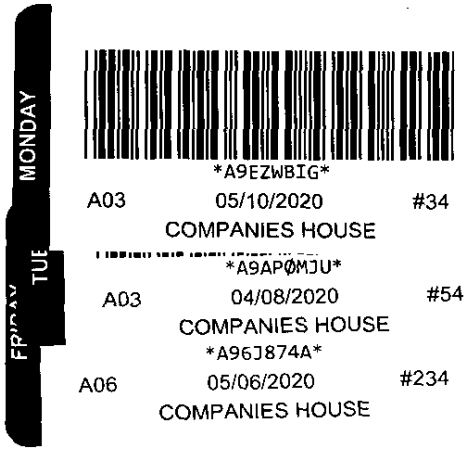
Registered Number 9493021

SILVAREN LIMITED

Micro-entity Accounts

31 March 2017



SILVAREN LIMITED **Registered Number 9493021**

Micro-entity Balance Sheet as at 31 March 2017

	Notes	2017	2016
Called up share capital not paid		-	-
Fixed assets		-	-
Current assets			
Stocks		-	-
Debtors		64,800	-
Investments		-	-
Cash at bank and in hand		18,206	22,973
		83,006	**22,973**
Creditors: amounts falling due within one year		(45,000)	0
Net current assets (liabilities)		**38,006**	**22,973**
Total assets less current liabilities		**38,006**	**22,973**
Total net assets (liabilities)		**38,006**	**22,973**
Capital and reserves		**38,006**	**22,973**

- For the year ending 31 March 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-entiry provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 18 May 2020

And signed on their behalf by:

L.Nwaizu, Director

LOVISA NWAIZU

L NWAIZU

SILVAREN LIMITED **Registered Number 9493021**

Notes to the Micro-entity Accounts for the period ended 31 March 2017

1. Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 20% straight line

Valuation information and policy

Tangible fixed assets are stated at cost being the original purchase price, less depreciation.

2. Called Up Share Capital

Allotted, called up and fully paid:
3,000 Ordinary shares of £1 each