

**SILVER SCREEN SPARKS LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 15 JANUARY 2024 TO 31 JANUARY 2025**

SILVER SCREEN SPARKS LTD
UNAUDITED ACCOUNTS
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SILVER SCREEN SPARKS LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 15 JANUARY 2024 TO 31 JANUARY 2025

Director Kenneth Andrew Linn

Company Number SC795339 (Scotland)

Registered Office 272 Bath Street
Glasgow
G2 4JR
United Kingdom

Accountants Lynsey Murray
22 Bluebell Drive
Glasgow
G77 6FN

**CHARTERED MANAGEMENT ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF
SILVER SCREEN SPARKS LTD
FOR THE PERIOD FROM 15 JANUARY 2024 TO 31 JANUARY 2025**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Silver Screen Sparks Ltd for the period from 15 January 2024 to 31 January 2025 which comprise of the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a CIMA Registered Member in Practice and Practising Certificate holder, I am subject to its ethical and other professional requirements which are detailed at
<https://www.cimaglobal.com/Members/Your-Membership-Information/Members-handbook/Licensing-and-monitoring/Members-in-practice/>

Our work has been undertaken in accordance with the requirements of the Chartered Institute of Management Accountants as detailed at
<http://www.cimaglobal.com>.

Lynsey Murray
Member in Practice

22 Bluebell Drive
Glasgow
G77 6FN

6 October 2025

SILVER SCREEN SPARKS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2025

	Notes	2025 £
Current assets		
Debtors	4	1,625
Cash at bank and in hand		17,918
		19,543
Creditors: amounts falling due within one year	5	(8,420)
		11,123
Net current assets		
		11,123
Net assets		11,123
Capital and reserves		
Profit and loss account		11,123
Shareholders' funds		11,123

For the period ending 31 January 2025 the company was entitled to exemption from audit 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 director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 7 October 2025 and were signed on its behalf by

Kenneth Andrew Linn
Director

Company Registration No. SC795339

SILVER SCREEN SPARKS LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 15 JANUARY 2024 TO 31 JANUARY 2025

1 Statutory information

Silver Screen Sparks Ltd is a private company, limited by shares, registered in Scotland, registration number SC795339. The registered office is 272 Bath Street, Glasgow, G2 4JR, United Kingdom.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

2025

£

Amounts falling due after more than one year

Trade debtors

1,625

5 Creditors: amounts falling due within one year

2025

£

Taxes and social security

8,420

6 Average number of employees

During the period the average number of employees was 1.

