Company Registration No. 02850519 (England and Wales)

SILVER STREET PROPERTY CO LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2017

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UNAUDITED ACCOUNTS
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SILVER STREET PROPERTY CO LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2017

Director	Peter Douglas
Company Number	02850519 (England and Wales)
Registered Office	3 VERDALA PARK LIVERPOOL L18 3LB

SILVER STREET PROPERTY CO LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	4	79,387	79,387
Current assets			
Cash at bank and in hand		4,385	92
Creditors: amounts falling due within one year	5	(36,582)	(36,582)
Net current liabilities		(32,197)	(36,490)
Net assets		47,190	42,897
Capital and reserves			
Called up share capital		100	100
Profit and loss account		47,090	42,797
Shareholders' funds		47,190	42,897

For the year ending 31 December 2017 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.

Approved by the Board on 23 March 2018.

Peter Douglas
Director

Company Registration No. 02850519

1 Statutory information

Silver Street Property Co Limited is a private company, limited by shares, registered in England and Wales, registration number 02850519. The registered office is 3 VERDALA PARK, LIVERPOOL, L18 3LB.

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 remained unchanged from the previous year, and also 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.

Tangible fixed assets and depreciation
Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Land & buildings £
Cost or valuation	At cost
At 1 January 2017	79,387
At 31 December 2017	79,387
Depreciation	
At 31 December 2017	-
Net book value	
At 31 December 2017	79,387
At 31 December 2016	79,387

5 Creditors: amounts falling due within one year

	2017 £	2016 £
Loans from directors	35,919	35,919
Accruals	663	663
	36,582	36,582

6 Average number of employees

During the year the average number of employees was 0 (2016: 0).