

SILVERCHILLI.COM LIMITED

Company limited by guarantee

**Company Registration Number:
04558800 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 January 2019

Period of accounts

Start date: 01 February 2018

End date: 31 January 2019

SILVERCHILLI.COM LIMITED

Company limited by guarantee

Contents of the Financial Statements

for the Period Ended 31 January 2019

Company Information - 3

Income and Expenditure Account - 4

Balance sheet - 5

SILVERCHILLI.COM LIMITED

Company limited by guarantee

Company Information

for the Period Ended 31 January 2019

Registered office:

133
North Allington
Bridport
Dorset
DT6 5EA

Company Registration Number:

04558800 (England and Wales)

SILVERCHILLI.COM LIMITED

Company limited by guarantee

Income and Expenditure Account

for the Period Ended 31 January 2019

	<i>2019</i>	<i>2018</i>
	<i>£</i>	<i>£</i>
Turnover	2,270	1,739
Cost of Materials	(3,809)	(4,073)
Staff Costs	(0)	(192)
Tax on surplus	(0)	(0)
Surplus or (Deficit) for Period	(1,539)	(2,526)

SILVERCHILLI.COM LIMITED

Company limited by guarantee

Balance sheet

As at 31 January 2019

	<i>2019</i>	<i>2018</i>
	£	£
FixedAssets:	0	0
Current assets:	4,654	5,734
Creditors: amounts falling due within one year:	(35,151)	(36,651)
Net current assets (liabilities):	(30,497)	(30,917)
Total assets less current liabilities:	(30,497)	(30,917)
Total net assets (liabilities):	(30,497)	(30,917)
Reserves:	(30,497)	(30,917)

SILVERCHILLI.COM LIMITED

Company limited by guarantee

Balance sheet continued

For the year ending 31 January 2019 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 31 August 2019

And Signed On Behalf Of The Board By:

Name: Jane Kellas

Status: Director

The notes form part of these financial statements

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.