

SILVERCHILLI.COM LIMITED

Company limited by guarantee

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

Unaudited micro entity accounts for the year ended 31 January 2020

Period of accounts

Start date: 01 February 2019

End date: 31 January 2020

SILVERCHILLI.COM LIMITED

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for the Period Ended 31 January 2020

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SILVERCHILLI.COM LIMITED

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Company Information

for the Period Ended 31 January 2020

Director:

Jane Kellas

Iain Mabbott

Zoe Young

Rocio Valdez

Secretary:

Jane Kellas

Registered office:

133
North Allington
Bridport
Dorset
DT6 5EA

Company Registration Number:

04558800 (England and Wales)

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Directors' Report Period Ended 31 January 2020

The directors present their report with the financial statements of the company for the period ended 31 January 2020

Principal Activities

Sales of Fair Trade Jewellery on the internet

Additional information

This is the final set of accounts as the Directors have taken the decision to de-list the company as a limited company as of 31st January 2020

Directors

The directors shown below have held office during the whole of the period from 01 February 2019 to 31 January 2020

Jane Kellas
Iain Mabbott
Zoe Young
Rocio Valdez

Secretary

Jane Kellas

This report was approved by the board of directors on 1 February 2020

And Signed On Behalf Of The Board By:

Name: Jane Kellas
Status: Director

SILVERCHILLI.COM LIMITED

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Balance sheet

As at 31 January 2020

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Current assets:	0	4,654
Creditors: amounts falling due within one year:	(30,514)	(35,151)
Net current assets (liabilities):	(30,514)	(30,497)
Total assets less current liabilities:	(30,514)	(30,497)
Total net assets (liabilities):	(30,514)	(30,497)
Reserves:	(30,514)	(30,497)

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Balance sheet continued

For the year ending 31 January 2020 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 1 February 2020

And Signed On Behalf Of The Board By:

Name: Jane Kellas

Status: Director

The notes form part of these financial statements

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Footnotes to the Financial Statements

for the Period Ended 31 January 2020

1. Employee Information

Average number of employees: 0

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Footnotes to the Financial Statements

for the Period Ended 31 January 2020

2. Off balance sheet disclosure

No

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.