

Company registration number 06730534 (England and Wales)

**SILVERBERRY TRADING LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2022**  
**PAGES FOR FILING WITH REGISTRAR**

# SILVERBERRY TRADING LIMITED

## BALANCE SHEET

AS AT 30 JUNE 2022

	2022		2021	
	£	£	£	£
Fixed assets		-		176
Current assets	234,974		325,896	
Creditors: amounts falling due within one year	(115,815)		(164,085)	
Net current assets		119,159		161,811
Total assets less current liabilities		119,159		161,987
Creditors: amounts falling due after more than one year		(32,007)		(42,068)
Net assets		87,152		119,919
Capital and reserves		87,152		119,919

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	3	3

Silverberry Trading Limited is a private company limited by shares incorporated in England and Wales. The registered office is 90-92 King Street, Maidstone, Kent, ME14 1BH.

For the year ended 30 June 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

## **SILVERBERRY TRADING LIMITED**

### **BALANCE SHEET (CONTINUED)**

***AS AT 30 JUNE 2022***

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The financial statements were approved by the board of directors and authorised for issue on 30 March 2023 and are signed on its behalf by:

Mr Alfred Scott  
**Director**

**Company registration number 06730534 (England and Wales)**

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.