

SILVER STONE LONDON LTD

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Company Registration
09186738

Registered office
20, Granville Gardens
London SW16 3LL

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16/12/2017

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COMPANIES HOUSE

SILVER STONE LONDON LTD
REPORT OF THE DIRECTORS

The director has pleasure in presenting his report and the accounts for the year ended 31st August 2017.

REVIEW OF THE BUSINESS

The principal activity of the company is that of letting and Property management.

RESULTS AND DIVIDEND

The profit/Loss of the company for the period was (£2778). No dividends were declared during the period.

DIRECTORS

The directors of the company during the year and his beneficial interest in the issued shares capital of the company at the beginning and end of the year was as follows:

Ordinary shares of £1 each

K Akram

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TAXATION STATUS

In the opinion of the director the company is a close company within the meaning of the income and corporation Taxes Act 2006.

By order of the board



Secretary – Waleed Al Bayati


SILVER STONE LONDON LTD
BALANCE SHEET
AS AT
31st AUGUST 2017

<u>Current Assets</u>		
Debtors		1829
<u>Less: Current Liabilities</u>		
Bank Accounts	593	
Creditors	<u>4012</u>	(4605)
		<u>(2776)</u>
<u>Share Capital</u>		
Authorised and issued 2		2
Ordinary shares of £1 each		
Profit and Loss Account		(2778)
		<u>(2776)</u>

For the year ending 31st August 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 directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board of directors on 4th December 2017 and signed on their behalf by:

.....  Director – Waleed Albayati

SILVER STONE LONDON LTD

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST AUGUST 2017

Profit/Loss before Taxation	(2778)
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After Charging:

Director's Remuneration	NIL
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Auditor's Remuneration	NIL
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Depreciation	NIL
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Balance brought forward	NIL
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Balance carried forward	<u>(2778)</u>
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