

Registered number
09584656

Silverdale Site Services Ltd

Filleted Accounts

31 May 2020

Silverdale Site Services Ltd**Registered number: 09584656****Balance Sheet****as at 31 May 2020**

	2020	2019
	£	£
Fixed assets	32,604	41,830
Current assets	450,780	334,915
Creditors: amounts falling due within one year	(97,808)	(106,782)
Net current assets	352,972	228,133
Total assets less current liabilities	385,576	269,963
Accruals and deferred income	(555)	(425)
Net assets	385,021	269,538
 Capital and reserves	 385,021	 269,538
	Number	Number
Average number of employees	6	6

The company is a private company limited by shares and incorporated in England. Its registered office is Buxton Derbyshire.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

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

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

M Limer

Director

Approved by the board on 29 September 2020

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.