

**SILVERMAN CONSULTING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2020**

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UNAUDITED ACCOUNTS
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SILVERMAN CONSULTING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2020

Director	Olga Ilchenko
Company Number	10344580 (England and Wales)
Registered Office	2 FOXGLOVE GARDENS GUILDFORD GU4 7ES UNITED KINGDOM
Accountants	Guildford Accounting Services Ltd 15, Little Street GUILDFORD Surrey GU2 9QG

SILVERMAN CONSULTING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2020

	Notes	2020 £	2019 £
Current assets			
Cash at bank and in hand		914	512
Creditors: amounts falling due within one year	4	(282)	(17)
Net current assets		632	495
Net assets		632	495
Capital and reserves			
Called up share capital		1	1
Profit and loss account		631	494
Shareholders' funds		632	495

For the year ending 31 August 2020 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 director acknowledges her 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 9 January 2021 and were signed on its behalf by

Olga Ilchenko
Director

Company Registration No. 10344580

SILVERMAN CONSULTING LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2020

1 Statutory information

Silverman Consulting Ltd is a private company, limited by shares, registered in England and Wales, registration number 10344580. The registered office is 2 FOXGLOVE GARDENS, GUILDFORD, GU4 7ES, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

	2020	2019
	£	£
Taxes and social security	33	17
Loans from directors	249	-
	<hr/> 282	<hr/> 17
	<hr/> <hr/>	<hr/> <hr/>

5 Average number of employees

During the year the average number of employees was 1 (2019: 1).

