

**SILICONGLEN LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2022**

ARCATA
Chartered Accountants
Hudson House
8 Albany Street
Edinburgh
EH1 3QB

Siliconglen Ltd
Balance Sheet
As at 30 November 2022

Registered number: SC220464

	2022	2021
	£	£
Fixed assets	1,305	1,760
Current assets	66,536	53,077
Creditors: Amounts Falling Due Within One Year	(24,407)	(22,562)
NET CURRENT ASSETS	42,129	30,515
TOTAL ASSETS LESS CURRENT LIABILITIES	43,434	32,275
NET ASSETS	43,434	32,275
CAPITAL AND RESERVES	43,434	32,275

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was 1 (2021: 1)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 December 2021	Amounts advanced	Amounts repaid	Amounts written off	As at 30 November 2022
	£	£	£	£	£
Mr Craig Cockburn	5,500	-	5,500	-	-

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Siliconglen Ltd is a private company, limited by shares, incorporated in Scotland, registered number SC220464 . The registered office is 5 South Charlotte Street, Edinburgh, EH2 4AN.

Siliconglen Ltd
Balance Sheet (continued)
As at 30 November 2022

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

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Craig Cockburn

Director

19/06/2023

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.