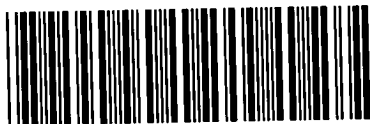


Registration number SC274084

**Silmit Architectural Services Ltd**  
**Directors' report and financial statements**  
**for the year ended 31 March 2016**

TUESDAY



\*S5LQTYJT\*

SCT

13/12/2016

#118

COMPANIES HOUSE

**Silmit Architectural Services Ltd**

**Company information**

Directors	Leslie Mitchell
Secretary	Mrs E Mitchell
Company number	SC274084
Registered office	Straid 27 Carsewood Avenue Howwood Johnstone Renfrewshire PA9 1BY
Accountants	John H Porter FCPA Book- keeping Tax & Accounts 15 Wateryetts Drive Kilmacolm Inverclyde 01505 873526
Business address	Straid 27 Carsewood Avenue Howwood Johnstone Renfrewshire PA9 1BY

# **Silmit Architectural Services Ltd**

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**Silmit Architectural Services Ltd**

**Balance sheet  
as at 31 March 2016**

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
Fixed assets	<u>750</u>	<u>1,125</u>
Current assets	1,229	808
Creditors: amounts falling due within one year	<u>(2,368)</u>	<u>(1,419)</u>
<b>Net current liabilities</b>	<u>(1,139)</u>	<u>(611)</u>
<b>Total assets less current liabilities</b>	(389)	514
<b>Net (liabilities)/assets</b>	<u><u>(389)</u></u>	<u><u>514</u></u>
<b>Capital and reserves</b>	<u><u>(389)</u></u>	<u><u>514</u></u>

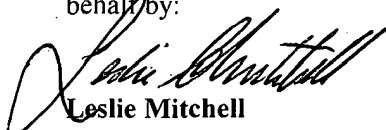
For the year ending 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the directors on 9 December 2016, and are signed on their behalf by:

  
**Leslie Mitchell**  
**Director**

**Registration number SC274084**