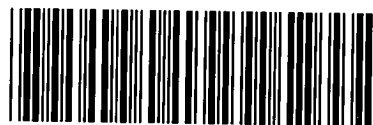


Registration number SC274084

Silmit Architectural Services Ltd
Directors' report and financial statements
for the year ended 31 March 2017

THURSDAY



S6KQXXGA

SCT

07/12/2017

#84

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

Contents

Page

Balance sheet

1

Silmit Architectural Services Ltd

**Balance sheet
as at 31 March 2017**

	2017	2016
	£	£
Fixed assets	<u>438</u>	<u>750</u>
Current assets	2,578	1,229
Creditors: amounts falling due within one year	<u>(1,003)</u>	<u>(2,368)</u>
Net current assets/(liabilities)	<u>1,575</u>	<u>(1,139)</u>
Total assets less current liabilities	2,013	(389)
Net assets/(liabilities)	<u>2,013</u>	<u>(389)</u>
Capital and reserves	<u>2,013</u>	<u>(389)</u>

For the year ending 31 March 2017 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 28 November 2017, and are signed on their behalf by:



Leslie Mitchell
Director

Registration number SC274084