

**SILVERLINE SYSTEMS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2019**

Total Accounts

The Granary
Picket Hill
Ringwood
Hampshire
BH24 3HH

Silverline Systems Ltd
Balance Sheet
As at 31 January 2019

Registered number: 07928018

	2019	2018
	£	£
Fixed assets	1,708	1,620
Current assets	18,000	20,204
Creditors: Amounts Falling Due Within One Year	(19,194)	(19,682)
NET CURRENT ASSETS (LIABILITIES)	(1,194)	522
TOTAL ASSETS LESS CURRENT LIABILITIES	514	2,142
Accruals and deferred income	(485)	(475)
NET ASSETS	29	1,667
CAPITAL AND RESERVES	29	1,667

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2019	2018
Office and administration	2	2
	2	2

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 February 2018	Amounts advanced	Amounts repaid	Amounts written off	As at 31 January 2019
	£	£	£	£	£
Mr Andrew Sillars	1,308	1,953	2,000	-	1,261

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

3. General Information

Silverline Systems Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 07928018. The registered office is 9 Pelican Mead, Hightown, Ringwood, Hampshire, BH24 3RG.

Silverline Systems Ltd
Balance Sheet (continued)
As at 31 January 2019

For the year ending 31 January 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Andrew Sillars

31/10/2019

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.