

COMPANY REGISTRATION NUMBER: 03323518

Silicon Site Services (Wales) Limited
Filleted Unaudited Financial Statements
30 September 2021

Silicon Site Services (Wales) Limited

Statement of Financial Position

30 September 2021

	Period from 1 Apr 21 to 30 Sep 21	Year to 31 Mar 21
	£	£
Fixed assets	1,614	1,168
Current assets	20,872	31,642
Creditors: amounts falling due within one year	17,128	19,169
Net current assets	3,744	12,473
Total assets less current liabilities	5,358	13,641
Accruals and deferred income	1,200	1,300
	4,158	12,341
Capital and reserves	4,158	12,341

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the period amounted to 2 (2021: 2).

2. Directors' advances, credits and guarantees

The Directors owe the following amounts as at 30 September 2021 B Carpenter £2,562 (2021:£672) R Senese £2,555 (2021:£700).

For the period ending 30 September 2021 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 of its financial statements for the period in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These 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 companies regime.

These financial statements were approved by the board of directors and authorised for issue on 18 November 2021 , and are signed on behalf of the board by:

B Carpenter

Director

Company registration number: 03323518

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 10 Corporation Road, Newport, South Wales, NP19 0AR.

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.