

**SILOGRAM CONSULTING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2021**

Silogram Consulting Ltd
Balance Sheet
As at 31 August 2021

Registered number: 09184866

	2021	2020
	£	£
Fixed assets	360	719
Current assets	50,195	54,532
Creditors: Amounts Falling Due Within One Year	(49,992)	(54,926)
NET CURRENT ASSETS (LIABILITIES)	203	(394)
TOTAL ASSETS LESS CURRENT LIABILITIES	563	325
Accruals and deferred income	(395)	(314)
NET ASSETS	168	11
CAPITAL AND RESERVES	168	11

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 3 (2020: 3)

2. Directors Advances, Credits and Guarantees

As at the year end, the director owed £38,030 (2020 : £25,914) to the company in respect of the director loan from the company.

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

3. General Information

Silogram Consulting Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09184866 . The registered office is 19 Links Drive, Radlett, Hertfordshire, WD7 8BD.

Silogram Consulting Ltd
Balance Sheet (continued)
As at 31 August 2021

For the year ending 31 August 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- 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 Ilan Margolis

Director

07/12/2021

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.