

SILVERSTRING MANAGEMENT LIMITED

**Company Registration Number:
03917923 (England and Wales)**

Unaudited statutory accounts for the year ended 28 February 2023

Period of accounts

Start date: 01 March 2022

End date: 28 February 2023

SILVERSTRING MANAGEMENT LIMITED

Contents of the Financial Statements

for the Period Ended 28 February 2023

Company Information - 3

Report of the Directors - 4

Balance sheet - 5

Additional notes - 7

Balance sheet notes - 10

SILVERSTRING MANAGEMENT LIMITED

Company Information

for the Period Ended 28 February 2023

Director:

Khalid Lodhi

Registered office:

Marshlands Farm
West Hythe Road
West Hythe
Hythe
England
CT21 4NS

Company Registration Number:

03917923 (England and Wales)

SILVERSTRING MANAGEMENT LIMITED

Directors' Report Period Ended 28 February 2023

The directors present their report with the financial statements of the company for the period ended 28 February 2023

Directors

The directors shown below have held office during the whole of the period from 01 March 2022 to 28 February 2023
Khalid Lodhi

This report was approved by the board of directors on 31 May 2023
And Signed On Behalf Of The Board By:

Name: Khalid Lodhi
Status: Director

SILVERSTRING MANAGEMENT LIMITED

Balance sheet

As at 28 February 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Fixed assets			
Tangible assets:	4	16	22
Total fixed assets:		<u>16</u>	<u>22</u>
Current assets			
Cash at bank and in hand:			101
Total current assets:			<u>101</u>
Creditors: amounts falling due within one year:	5	(6,475)	(6,134)
Net current assets (liabilities):		<u>(6,475)</u>	<u>(6,033)</u>
Total assets less current liabilities:		<u>(6,459)</u>	<u>(6,011)</u>
Total net assets (liabilities):		<u>(6,459)</u>	<u>(6,011)</u>

The notes form part of these financial statements

SILVERSTRING MANAGEMENT LIMITED

Balance sheet continued

As at 28 February 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		(6,461)	(6,013)
Shareholders funds:		<u>(6,459)</u>	<u>(6,011)</u>

For the year ending 28 February 2023 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 31 May 2023

And Signed On Behalf Of The Board By:

Name: Khalid Lodhi

Status: Director

The notes form part of these financial statements

SILVERSTRING MANAGEMENT LIMITED

Notes to the Financial Statements

for the Period Ended 28 February 2023

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

SILVERSTRING MANAGEMENT LIMITED

Notes to the Financial Statements

for the Period Ended 28 February 2023

2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	1	1

SILVERSTRING MANAGEMENT LIMITED

Notes to the Financial Statements

for the Period Ended 28 February 2023

3. Off balance sheet disclosure

No

SILVERSTRING MANAGEMENT LIMITED

Notes to the Financial Statements

for the Period Ended 28 February 2023

4. Tangible assets

	Fixtures & fittings	Office equipment	Total
Cost	£	£	£
At 01 March 2022	961	2,637	3,598
Additions	-	-	-
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 28 February 2023	961	2,637	3,598
Depreciation			
At 01 March 2022	956	2,620	3,576
Charge for year	1	5	6
On disposals	-	-	-
Other adjustments	-	-	-
At 28 February 2023	957	2,625	3,582
Net book value			
At 28 February 2023	4	12	16
At 28 February 2022	5	17	22

SILVERSTRING MANAGEMENT LIMITED

Notes to the Financial Statements

for the Period Ended 28 February 2023

5.Creditors: amounts falling due within one year note

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Other creditors	6,475	6,134
Total	6,475	6,134

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.