

**SILVERTEC (UK) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

Silvertec (UK) Limited
Balance Sheet
As at 31 March 2021

Registered number: 06760282

	2021	2020
	£	£
Fixed assets	224	-
Current assets	607,148	558,207
Creditors: Amounts Falling Due Within One Year	(305,390)	(234,686)
NET CURRENT ASSETS	301,758	323,521
TOTAL ASSETS LESS CURRENT LIABILITIES	301,982	323,521
Accruals and deferred income	(85,755)	(85,650)
NET ASSETS	216,227	237,871
CAPITAL AND RESERVES	216,227	237,871

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2020: 2)

2. General Information

Silvertec (UK) Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06760282 . The registered office is 61 Bridge Street, Kington, HR5 3DJ.

For the year ending 31 March 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 Mark Bull

Director

16/12/2021

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.