

Registered Number 09108509

SILVERSTAR LEISURE LIMITED

Micro-entity Accounts

30 June 2016

Micro-entity Balance Sheet as at 30 June 2016

| | <i>Notes</i> | <i>2016</i> | <i>2015</i> |
|--|--------------|--------------|--------------|
| | | £ | £ |
| Called up share capital not paid | | 1 | 1 |
| Fixed Assets | | - | - |
| Current assets | | | |
| Stocks | | - | - |
| Debtors | | - | - |
| Investments | | - | - |
| Cash at bank and in hand | | 8,053 | 2,120 |
| | | <u>8,053</u> | <u>2,120</u> |
| Prepayments and accrued income | | - | - |
| Creditors: amounts falling due within one year | 1 | (4,434) | (2,770) |
| Net current assets (liabilities) | | <u>3,619</u> | <u>(650)</u> |
| Total assets less current liabilities | | <u>3,620</u> | <u>(649)</u> |
| Creditors: amounts falling due after more than one year | 1 | 0 | 0 |
| Provisions for liabilities | | 0 | 0 |
| Accruals and deferred income | | 0 | 0 |
| Total net assets (liabilities) | | <u>3,620</u> | <u>(649)</u> |
| Capital and reserves | | | |
| Called up share capital | | 0 | 1 |
| Share premium account | | 0 | 0 |
| Revaluation reserve | | 0 | 0 |
| Other reserves | | 0 | 0 |
| Profit and loss account | | 3,620 | (650) |
| Shareholders' funds | | <u>3,620</u> | <u>(649)</u> |

- For the year ending 30 June 2016 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 22 March 2017

And signed on their behalf by:

Liam Woodford, Director

Notes to the Micro-entity Accounts for the period ended 30 June 2016**1 Creditors**

| | <i>2016</i> | <i>2015</i> |
|--|-------------|-------------|
| | <i>£</i> | <i>£</i> |
| Secured Debts | 4,434 | - |
| Instalment debts due after 5 years | 0 | - |
| Non-instalment debts due after 5 years | 0 | - |

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