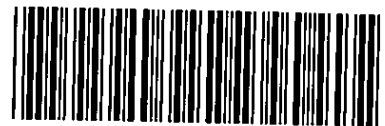


SILVERCODERS LIMITED
AMENDED ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 5 JUNE 2018 TO 30 JUNE 2019

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COMPANIES HOUSE

SILVERCODERS LIMITED
AMENDED ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 5 JUNE 2018 TO 30 JUNE 2019

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SILVERCODERS LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 5 JUNE 2018 TO 30 JUNE 2019

Director	Adrian Sebastian Smarzewski
Company Number	11399446 (England and Wales)
Registered Office	INITIAL BUSINESS CENTRE WILSON BUSINESS MONSALL ROAD MANCHESTER M40 8WN ENGLAND

SILVERCODERS LIMITED
DIRECTOR'S REPORT
FOR THE PERIOD FROM 5 JUNE 2018 TO 30 JUNE 2019

The director presents his report and accounts for the period from 5 June 2018 to 30 June 2019.

Directors

Adrian Sebastian Smarzewski was appointed on 5 June 2018.

Statement of directors' responsibilities

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

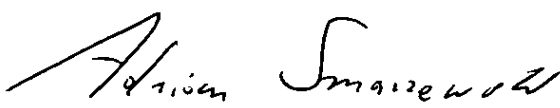
- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Small company provisions

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors



.....

Adrian Sebastian Smarzewski
Director

Approved by the board on: 24 May 2022

SILVERCODERS LIMITED
INCOME STATEMENT
FOR THE PERIOD FROM 5 JUNE 2018 TO 30 JUNE 2019

	2019 £
Turnover	8,588
Other charges	(8,235)
Tax	(67)
Profit	<u>286</u>

SILVERCODERS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2019

	2019 £
Current assets	2,844
Creditors: amounts falling due within one year	(2,557)
Net current assets	287
Total assets less current liabilities	287
Net assets	287
Capital and reserves	287

NOTES TO THE ACCOUNTS

1 Statutory information

SILVERCODERS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11399446. The registered office is INITIAL BUSINESS CENTRE WILSON BUSINESS , MONSALL ROAD, MANCHESTER, M40 8WN, ENGLAND.

2 Director's advances, credit and guarantees

New accounts are replace the original accounts, are now the statutory accounts and they are prepared as they were at the date of the original accounts.

3 Average number of employees

During the period the average number of employees was 0.

For the period ending 30 June 2019 the company was entitled to exemption from audit 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 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime.

Approved by the board on 24 May 2022

Adrian Sebastian Smarzewski
 Director



Company Registration No. 11399446

SILVERCODERS LIMITED
DETAILED INCOME STATEMENT
FOR THE PERIOD FROM 5 JUNE 2018 TO 30 JUNE 2019

This schedule does not form part of the statutory accounts.

	2019 £
Turnover	
Sales	8,588
Other	
Bank charges	18
Loss/(profit) on foreign exchange transactions	33
Other legal and professional	8,184
	8,235
Profit on ordinary activities before taxation	353

