

Registered number
11456053

Silven Business Consulting Limited

Filleted Accounts

31 July 2023

Silven Business Consulting Limited**Registered number: 11456053****Balance Sheet****as at 31 July 2023**

	2023	2022
	£	£
Fixed assets	696	1,000
Current assets	50,001	36,240
Creditors: amounts falling due within one year	(20,415)	(35,360)
Net current assets	29,586	880
Total assets less current liabilities	30,282	1,880
Accruals and deferred income	(312)	(5)
Net assets	29,970	1,875
 Capital and reserves	 29,970	 1,875
	Number	Number
Average number of employees	2	2

At the period end the company owed £348 (2022: £13,476) to the director, Mr Craig Varley, the loan is interest free and repayable on demand.

At the period end the company owed £24,648 (2022: £13,476) to the director, Mr Gary Langan, the loan is interest free and repayable on demand.

The company is a private company limited by shares and incorporated in England. Its registered office is Tre-Ru House, The Leats, Truro, England, TR1 3AG.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Craig Varley

Director

Approved by the board on 22 September 2023

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.

