Registered Number: 11576208
England and Wales

Report of the Director and Unaudited Financial Statements

for the year ended 30 September 2021

for

SILVERROOMS LTD

SILVERROOMS LTD
Statement of financial position
As at 30 September 2021

		2021		2020
	£	£	£	£
Fixed assets		3,582		7,163
Current assets	1,145,817		723,316	
Creditors: amount falling due within one year	(378,239)		(235,671)	
Net current assets		**767,578**		**487,645**
Total assets less current liabilities		**771,160**		**494,808**
Creditors: amount falling due after more than one year		(698,670)		(444,095)
Accrued liabilities		(29,859)		(29,500)
Net assets		**42,631**		**21,213**
Capital and reserves		**42,631**		**21,213**

1. For the year ended 30 September 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.
2. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the companies act 2006.
3. 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.

Signed on behalf of the board of directors:

Jashed Subhan
Director

Date approved: 30 September 2022

SILVERROOMS LTD
Notes to the accounts
For the year ended 30 September 2021

Statutory Information

SILVERROOMS LTD is a private limited company, limited by shares, domiciled in England and Wales, registration number 11576208, registration address Suite G & H, 549-551 Cable Street, London, England, E1W 3EN.

The presentation currency is £ sterling.

1. **Accounting Policies**

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the FRS 105 Financial Reporting Standard for Micro Entities (effective January 2016).

2. **Average number of employees**

Average number of employees during the year was 0 (2020: 0).