

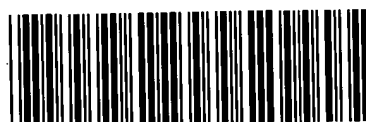
REGISTERED NUMBER: 04043145 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 March 2018

for

Silverdale Court Freehold Limited

TUESDAY



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16/10/2018

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COMPANIES HOUSE

Silverdale Court Freehold Limited (Registered number: 04043145)

**Contents of the Financial Statements
for the Year Ended 31 March 2018**

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Silverdale Court Freehold Limited (Registered number: 04043145)

**Balance Sheet
31 March 2018**

	2018	2017
	£	£
FIXED ASSETS	87,000	87,000
CURRENT ASSETS	5,089	7,583
CREDITORS		
Amounts falling due within one year	(994)	(1,363)
NET CURRENT ASSETS	4,095	6,220
TOTAL ASSETS LESS CURRENT LIABILITIES	91,095	93,220
CAPITAL AND RESERVES	91,095	93,220

NOTE TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Silverdale Court Freehold Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 04043145

Registered office: Avaland House
110 London Road
Hemel Hempstead
Hertfordshire
HP3 9SD

The presentation currency of the financial statements is the Pound Sterling (£).

Silverdale Court Freehold Limited (Registered number: 04043145)

**Balance Sheet - continued
31 March 2018**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2018 in accordance with Section 476 of the Companies Act 2006.

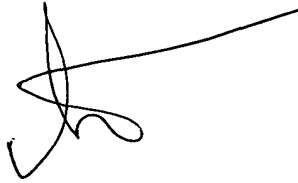
The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 4 October 2018 and were signed on its behalf by:

M Farber - Director

A handwritten signature in black ink, consisting of a stylized 'M' followed by a long horizontal stroke that curves upwards at the end.