

SILKCRAFT LIMITED

**Company Registration Number:
05769515 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2021

Period of accounts

Start date: 01 April 2020

End date: 31 March 2021

SILKCRAFT LIMITED

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SILKCRAFT LIMITED

Company Information

for the Period Ended 31 March 2021

Registered office:

14
Morley Close
Dronfield Woodhouse
Dronfield
Derbyshire
S18 8YQ

Company Registration Number:

05769515 (England and Wales)

SILKCRAFT LIMITED

Profit and Loss Account **for the Period Ended 31 March 2021**

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	185,418	232,262
Income from coronavirus (COVID-19) business support grants	11,991	0
Other Income	0	0
Cost of Materials	(98,780)	(121,700)
Staff Costs	(47,887)	(44,893)
Depreciation and Writeoffs	(214)	(77)
Other charges	(0)	(0)
Tax on Profit	(3,199)	-
Profit or (Loss) for Period	47,329	65,592

SILKCRAFT LIMITED

Balance sheet

As at 31 March 2021

	<i>2021</i> £	<i>2020</i> £
Called up share capital not paid:	0	0
Fixed Assets:	321	259
Current assets:	59,118	56,729
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(8,292)	(20,218)
Net current assets (liabilities):	50,826	36,511
Total assets less current liabilities:	51,147	36,770
Total net assets (liabilities):	51,147	36,770
Capital and reserves:	51,147	36,770

SILKCRAFT LIMITED

Balance sheet continued

For the year ending 31 March 2021 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 4 August 2021

And Signed On Behalf Of The Board By:

Name: Alison Beck

Status: Director

The notes form part of these financial statements

SILKCRAFT LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2021

1. Employee Information

Average number of employees: 2

SILKCRAFT LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2021

2. Off balance sheet disclosure

No

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.