

SILKCRAFT LIMITED

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

Unaudited micro entity accounts for the year ended 31 March 2023

Period of accounts

Start date: 01 April 2022

End date: 31 March 2023

SILKCRAFT LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2023

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

SILKCRAFT LIMITED

Company Information

for the Period Ended 31 March 2023

Registered office:

14
Morley Close
Dronfield Woodhouse
Dronfield
Derbyshire
S18 8YQ

Company Registration Number:

05769515 (England and Wales)

SILKCRAFT LIMITED

Balance sheet

As at 31 March 2023

	2023 £	2022 £
Called up share capital not paid:	0	0
Fixed Assets:	258	368
Current assets:	44,457	68,116
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(5,875)	(16,166)
Net current assets (liabilities):	38,582	51,950
Total assets less current liabilities:	38,840	52,318
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	38,840	52,318
Capital and reserves:	38,840	52,318

SILKCRAFT LIMITED

Balance sheet continued

For the year ending 31 March 2023 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 18 December 2023

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 2023

1. Employee Information

Average number of employees: 2

SILKCRAFT LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

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.