

**SILVERLINE CHAUFFEURS LIMITED**

**Company Registration Number:  
03778839 (England and Wales)**

**Unaudited abridged accounts for the year ended 30 September 2021**

**Period of accounts**

**Start date: 01 October 2020**

**End date: 30 September 2021**

[www.datalog.co.uk](http://www.datalog.co.uk)

Apache

## SILVERLINE CHAUFFEURS LIMITED

### Contents of the Financial Statements

for the Period Ended 30 September 2021

[Balance sheet](#)

[Notes](#)

**SILVERLINE CHAUFFEURS LIMITED****Balance sheet**

As at 30 September 2021

	<i>Notes</i>	<b>2021</b>	<b>2020</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets:	3	<b>29,652</b>	35,963
<b>Total fixed assets:</b>		<b>29,652</b>	35,963
<b>Current assets</b>			
Debtors:		<b>34,283</b>	38,318
Cash at bank and in hand:		<b>3,551</b>	527
<b>Total current assets:</b>		<b>37,834</b>	38,845
Creditors: amounts falling due within one year:		<b>(31,618)</b>	(25,925)
<b>Net current assets (liabilities):</b>		<b>6,216</b>	12,920
Total assets less current liabilities:		<b>35,868</b>	48,883
Creditors: amounts falling due after more than one year:		<b>(34,900)</b>	(47,515)
<b>Total net assets (liabilities):</b>		<b>968</b>	1,368
<b>Capital and reserves</b>			
Called up share capital:		<b>100</b>	100
Profit and loss account:		<b>868</b>	1,268
<b>Shareholders funds:</b>		<b>968</b>	1,368

The notes form part of these financial statements

## SILVERLINE CHAUFFEURS LIMITED

### Balance sheet statements

For the year ending 30 September 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 15 June 2022  
and signed on behalf of the board by:**

Name: M Hull

Status: Director

The notes form part of these financial statements

## SILVERLINE CHAUFFEURS LIMITED

### Notes to the Financial Statements

for the Period Ended 30 September 2021

#### 1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

##### Turnover policy

Turnover is recognised at the fair value of the consideration received or receivable for goods and services provided in the normal course of business, and is shown net of VAT and other sales related taxes. The fair value of consideration takes into account trade discounts, settlement discounts and volume rebates.

##### Tangible fixed assets and depreciation policy

Fixture and fittings - 25% Straight line Motor vehicles - 20% Reducing balance

**SILVERLINE CHAUFFEURS LIMITED**

**Notes to the Financial Statements**

**for the Period Ended 30 September 2021**

**2. Employees**

	<b>2021</b>	<b>2020</b>
<b>Average number of employees during the period</b>	1	1

## SILVERLINE CHAUFFEURS LIMITED

### Notes to the Financial Statements

for the Period Ended 30 September 2021

#### 3. Tangible Assets

	<b>Total</b>
<b>Cost</b>	£
At 01 October 2020	42,425
Additions	1,199
At 30 September 2021	<u><b>43,624</b></u>
<b>Depreciation</b>	
At 01 October 2020	6,462
Charge for year	7,510
At 30 September 2021	<u><b>13,972</b></u>
<b>Net book value</b>	
At 30 September 2021	<u><b>29,652</b></u>
At 30 September 2020	<u><b>35,963</b></u>