Company Registration No. 08726657 (England and Wales)

# SILVERFISH CSR LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2024

### SILVERFISH CSR LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 31 OCTOBER 2024

**Director** Laura Da Silva Gomes

**Company Number** 08726657 (England and Wales)

**Registered Office** 17 Rowan House Maitland Park Road

London NW3 2EY England

## SILVERFISH CSR LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 OCTOBER 2024

		2024 £		2023 £
Fixed assets		23,080		21,737
Current assets	170,357		94,574	
Creditors: amounts falling due within one year	(21,318)		(9,832)	
Net current assets		149,039		84,742
Total assets less current liabilities		172,119		106,479
Net assets		172,119		106,479
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Capital and reserves		172,119		106,479

#### **NOTES TO THE ACCOUNTS**

#### 1 Statutory information

SILVERFISH CSR LIMITED is a private company, limited by shares, registered in England and Wales, registration number 08726657. The registered office is 17 Rowan House Maitland Park Road, London, NW3 2EY, England.

#### 2 Average number of employees

During the year the average number of employees was 1 (2023: 2).

For the year ending 31 October 2024 the company was entitled to exemption from audit 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 11 February 2025

Laura Da Silva Gomes Director

Company Registration No. 08726657