

**SILVESTER CONSULTING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2019**

South Coast Accountants

ACCA

11 St Michaels Road
Bournemouth
Dorset
BH2 5DP

Silvester Consulting Ltd
Balance Sheet
As at 31 August 2019

Registered number: 06341517

	2019	2018
	£	£
Fixed assets	1,327	1,659
Current assets	11,346	16,485
Creditors: Amounts Falling Due Within One Year	(7,353)	(17,479)
	<hr/>	<hr/>
NET CURRENT ASSETS (LIABILITIES)	3,993	(994)
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	5,320	665
	<hr/>	<hr/>
NET ASSETS	5,320	665
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	5,320	665
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2019	2018
Office and administration	2	2
	<hr/>	<hr/>
	2	2
	<hr/> <hr/>	<hr/> <hr/>

2. General Information

Silvester Consulting Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 06341517. The registered office is 147 Pine Road, Bournemouth, BH9 1LX.

Silvester Consulting Ltd
Balance Sheet (continued)
As at 31 August 2019

For the year ending 31 August 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Fiona
Lockhart-Ball

Director

07/05/2020