

**Solid Engineering Limited**  
**Unaudited financial statements**  
**31 March 2016**



**Solid Engineering Limited**

**Financial statements**

**Year ended 31 March 2016**

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# **Solid Engineering Limited**

## **Director's report**

### **Year ended 31 March 2016**

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The director presents his annual report together with the unaudited financial statements of the company for the year ended 31 March 2016. The company is dormant and has not traded during the year.

#### **Director**

The director who served the company during the year was as follows:

W G Perry

Signed by

A handwritten signature in black ink, appearing to be 'W G Perry', written over a horizontal line.

W G Perry

Director

Approved by the director on 22 September 2016

# Solid Engineering Limited

## Balance sheet

As at 31 March 2016

	Note	2016 £	2015 £
<b>Current assets</b>			
Cash in hand		200	200
<b>Total assets</b>		<u>200</u>	<u>200</u>
<b>Capital and reserves</b>			
Called up equity share capital	2	<u>200</u>	<u>200</u>
<b>Shareholders' funds</b>		<u>200</u>	<u>200</u>

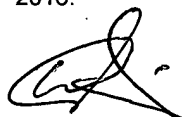
For the year ended 31 March 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledge his 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 provisions applicable to companies subject to the small companies regime.

These financial statements were approved and signed by the director and authorised for issue on 22 September 2016.



W G Perry

Company Registration Number: 494598

The notes on page 3 form part of these financial statements.

# **Solid Engineering Limited**

## **Notes to the financial statements**

### **Year ended 31 March 2016**

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#### **1. Dormant status**

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 March 2016. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

#### **2. Share capital**

**Allotted, called up and fully paid:**

	2016		2015	
	No	£	No	£
Ordinary shares of £1 each	<u>200</u>	<u>200</u>	<u>200</u>	<u>200</u>