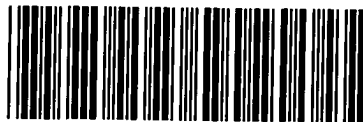


Company Registration Number 494598

FRIDAY



A3EC0V5U

A11

15/08/2014

#153

COMPANIES HOUSE

Solid Engineering Limited
Unaudited financial statements
31 March 2014

Solid Engineering Limited

Director's report

Year ended 31 March 2014

The director presents his annual report together with the unaudited financial statements of the company for the year ended 31 March 2014. 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, consisting of a large, stylized 'P' followed by a horizontal stroke and a small flourish.

W G Perry

Director

Approved by the director on 3 July 2014

Solid Engineering Limited

Balance sheet

As at 31 March 2014

	Note	2014 £	2013 £
Current assets			
Debtors	2	200	200
Total assets		<u>200</u>	<u>200</u>
Capital and reserves			
Called up equity share capital	3	200	200
Shareholders' funds		<u>200</u>	<u>200</u>

For the year ended 31 March 2014 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 3 July 2014.



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 2014

1. Dormant status

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 March 2014. 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. Debtors

	2014 £	2013 £
Amounts owed by group undertakings	<u>200</u>	<u>200</u>

3. Share capital

Allotted, called up and fully paid:

	2014 No	£	2013 No	£
Ordinary shares of £1 each	<u>200</u>	<u>200</u>	<u>200</u>	<u>200</u>

4. Ultimate controlling party

The company was controlled throughout the current and previous period by its ultimate parent undertaking, The Solid Swivel Company Limited, which was controlled by the directors by virtue of them holding a majority of the issued ordinary share capital of that company.