

**SOLDEN (1947) LIMITED
UNAUDITED ABRIDGED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2023**

Solden (1947) Limited
Unaudited Financial Statements
For The Year Ended 31 August 2023

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Solden (1947) Limited
Abridged Balance Sheet
As At 31 August 2023

Registered number: 01510671

	Notes	2023		2022	
		£	£	£	£
CURRENT ASSETS					
Debtors		156,722		156,722	
Investments		100		100	
		<u>156,822</u>		<u>156,822</u>	
Creditors: Amounts Falling Due Within One Year		(98)		(98)	
		<u></u>		<u></u>	
NET CURRENT ASSETS (LIABILITIES)			156,724		156,724
			<u>156,724</u>		<u>156,724</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			156,724		156,724
			<u>156,724</u>		<u>156,724</u>
NET ASSETS			156,724		156,724
			<u>156,724</u>		<u>156,724</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and Loss Account			156,624		156,624
			<u>156,724</u>		<u>156,724</u>
SHAREHOLDERS' FUNDS			156,724		156,724
			<u>156,724</u>		<u>156,724</u>

For the year ending 31 August 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

All of the company's members have consented to the preparation of an Abridged Profit and Loss Account and an Abridged Balance Sheet for the year end 31 August 2023 in accordance with section 444(2A) of the Companies Act 2006.

On behalf of the board

Mrs Louise Solden

Director

13/02/2024

The notes on page 2 form part of these financial statements.

Solden (1947) Limited
Notes to the Abridged Financial Statements
For The Year Ended 31 August 2023

1. General Information

Solden (1947) Limited is a private company, limited by shares, incorporated in England & Wales, registered number 01510671 . The registered office is 499a Harrogate Road, Leeds, West Yorkshire, LS17 7DD.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

3. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: 1)

4. Share Capital

	2023	2022
	£	£
Allotted, Called up and fully paid	100	100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.