

Registration number: 03008688

# Solardome Industries Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 December 2017

Coastal Accountants Limited  
Chartered Certified Accountants  
Unit 3 Mitchell Point  
Ensign Way  
Hamble  
Southampton  
Hampshire  
SO31 4RF

WEDNESDAY



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30/05/2018  
COMPANIES HOUSE

# **Solardome Industries Limited**

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# **Solardome Industries Limited**

## **Company Information**

<b>Directors</b>	Mrs Philippa Nairn Bailey Mr B Cowan
<b>Registered office</b>	Unit 4 Yeoman Industrial Park Southampton Hampshire SO16 9JX
<b>Accountants</b>	Coastal Accountants Limited Chartered Certified Accountants Unit 3 Mitchell Point Ensign Way Hamble Southampton Hampshire SO31 4RF

**Chartered Certified Accountants' Report to the Board of Directors on the Preparation  
of the Unaudited Statutory Accounts of  
Solardome Industries Limited  
for the Year Ended 31 December 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Solardome Industries Limited for the year ended 31 December 2017 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/gb/en/discover/public-value/rulebook.html>.

This report is made solely to the Board of Directors of Solardome Industries Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Solardome Industries Limited and state those matters that we have agreed to state to the Board of Directors of Solardome Industries Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/gb/en/technical-activities/technical-resources-search/2009/october/factsheet-163-audit-exempt-companies.html>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Solardome Industries Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Solardome Industries Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Solardome Industries Limited. You consider that Solardome Industries Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Solardome Industries Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

*Coastal Accountants Ltd.*

Coastal Accountants Limited  
Chartered Certified Accountants  
Unit 3 Mitchell Point  
Ensign Way  
Hamble  
Southampton  
Hampshire  
SO31 4RF  
29 March 2018

**Solardome Industries Limited**  
**(Registration number: 03008688)**  
**Balance Sheet as at 31 December 2017**

		<b>(As restated)</b>	
	<b>Note</b>	<b>2017 £</b>	<b>2016 £</b>
Fixed assets		<u>62</u>	<u>-</u>
Current assets		317,822	214,400
Prepayments and accrued income		14,446	3,095
Creditors: Amounts falling due within one year		<u>(302,033)</u>	<u>(30,249)</u>
Net current assets		<u>30,235</u>	<u>187,246</u>
Total assets less current liabilities		30,297	187,246
Provisions for liabilities		(937)	(1,775)
Accruals and deferred income		<u>(500)</u>	<u>(500)</u>
		<u>28,860</u>	<u>184,971</u>
Capital and reserves		<u>28,860</u>	<u>184,971</u>

**Solardome Industries Limited**

**(Registration number: 03008688)**  
**Balance Sheet as at 31 December 2017**

**Notes to the Financial Statements for the Year Ended 31 December 2017**

**1 General information**

The company is a private company limited by share capital incorporated in England.

The address of its registered office is:

Unit 4

Yeoman Industrial Park

Southampton

Hampshire

SO16 9JX

These financial statements were authorised for issue by the Board on 29 March 2018.

**Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

**Solardome Industries Limited**  
**(Registration number: 03008688)**  
**Balance Sheet as at 31 December 2017**

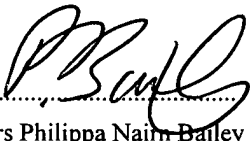
These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 29 March 2018 and signed on its behalf by:



Mrs Philippa Naim Bailey  
Director