Registered number: 03008688

# SOLARDOME INDUSTRIES LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2021

Coastal Accountants Ltd

Chartered Certified Accountants

Office 2 Unit 3 Mitchell Point Ensign Way, Hamble Southampton SO31 4RF

## Solardome Industries Limited Balance Sheet As at 31 December 2021

Registered number: 03008688

	2021	2020
	£	£
Fixed assets	11,995	14,437
Current assets	381,570	199,399
Prepayments and accrued income	8,566	18,617
Creditors: Amounts Falling Due Within One Year	(29,376)	(26,217)
NET CURRENT ASSETS	360,760	191,799
TOTAL ASSETS LESS CURRENT LIABILITIES	372,755	206,236
Accruals and deferred income	(130,562)	(50,835)
NET ASSETS	242,193	155,401
CAPITAL AND RESERVES	242,193	155,401

#### Notes

#### 1. Average Number of Employees

Average number of employees, including directors, during the year was: 9 (2020: 8)

### 2. General Information

Solardome Industries Limited is a private company, limited by shares, incorporated in England & Wales, registered number 03008688. The registered office is Unit 4 Yeoman Industrial Park, Test Lane, Southampton, Hampshire, SO16 93X.

For the year ending 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge 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 Philippa Bailey

Director **29/03/2022** 

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