

Company Registration Number 03833222 (England and Wales)

**SOLITAIRE OFFICE SUPPLIES LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2018**  
**PAGES FOR FILING WITH REGISTRAR**

# SOLITAIRE OFFICE SUPPLIES LIMITED

## BALANCE SHEET

AS AT 31 DECEMBER 2018

	2018		2017	
	£	£	£	£
Fixed assets		761		1,013
Current assets	86,280		113,201	
Prepayments and accrued income	4,476		3,970	
Creditors: amounts falling due within one year	(52,833)		(80,864)	
Net current assets		37,923		36,307
Total assets less current liabilities		38,684		37,320
Net assets		38,684		37,320
Capital and reserves		38,684		37,320

### Notes to the financial statements

#### 1 Employees

The average number of persons (including directors) employed by the company during the year was 0 (2017 - 3).

Solitaire Office Supplies Limited is a private company limited by shares incorporated in England and Wales. The registered office is 9 Alliance Close, Attleborough Fields Industrial Estate, Nuneaton, Warwickshire, CV10 6SD.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

# **SOLITAIRE OFFICE SUPPLIES LIMITED**

## **BALANCE SHEET (CONTINUED)**

***AS AT 31 DECEMBER 2018***

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These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 27 March 2019

Mrs SJ Underhill  
**Director**

**Company Registration Number 03833222**

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.