

Company Registration Number 03833222 (England and Wales)

**SOLITAIRE OFFICE SUPPLIES LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2021**  
**PAGES FOR FILING WITH REGISTRAR**

# SOLITAIRE OFFICE SUPPLIES LIMITED

## BALANCE SHEET

AS AT 31 DECEMBER 2021

	2021		2020	
	£	£	£	£
Fixed assets		11,613		15,693
Current assets	84,457		104,800	
Prepayments and accrued income	3,140		5,067	
Creditors: amounts falling due within one year	(50,259)		(68,830)	
Net current assets		37,338		41,037
Total assets less current liabilities		48,951		56,730
Creditors: amounts falling due after more than one year		(48,946)		(50,000)
Net assets		5		6,730
Capital and reserves		5		6,730

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021 Number	2020 Number
Employees	5	5

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.

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

The directors acknowledge their 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.

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.

# **SOLITAIRE OFFICE SUPPLIES LIMITED**

## **BALANCE SHEET (CONTINUED)**

***AS AT 31 DECEMBER 2021***

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The financial statements were approved by the board of directors and authorised for issue on 28 September 2022 and are signed on its behalf by:

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.