

**REFLECT SOLUTIONS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

Reflect Solutions Limited
Balance Sheet
As at 31 December 2022

Registered number: 05316731

	2022	2021
	£	£
Fixed assets	860	1,146
Current assets	18,036	6,502
Prepayments and accrued income	13	14
Creditors: Amounts Falling Due Within One Year	(4,144)	(2,701)
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NET CURRENT ASSETS	13,905	3,815
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	14,765	4,961
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Accruals and deferred income	(65)	(62)
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NET ASSETS	14,700	4,899
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CAPITAL AND RESERVES	14,700	4,899
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2021: 2)

2. General Information

Reflect Solutions Limited is a private company, limited by shares, incorporated in England & Wales, registered number 05316731 . The registered office is Lower House Farm, Edgton, Craven Arms, Shropshire, SY7 8HN.

For the year ending 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small 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 his 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

Mr Mark Roberts

Director

06/08/2023

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.