

REGISTERED NUMBER: 05670660 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JANUARY 2017

FOR

SOLURO LTD

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FOR THE YEAR ENDED 31 JANUARY 2017**

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SOLURO LTD (BY SHARES)
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2017

DIRECTORS: G Fratello
D Gusciglio

SECRETARY: P A Gusciglio

REGISTERED OFFICE: 2 Danemead
Hoddesdon
Hertfordshire
EN11 9LT

REGISTERED NUMBER: 05670660 (England and Wales)

ACCOUNTANTS: Solazzo & Co Ltd
Chartered Accountants
Woodlands,
27 Ferney Road
Cheshunt
Hertfordshire
EN7 6XQ

SOLURO LTD (BY SHARES) (REGISTERED NUMBER: 05670660)

**BALANCE SHEET
31 JANUARY 2017**

	31.1.17 £	£	31.1.16 £	£
FIXED ASSETS		2,096		2,914
CURRENT ASSETS	10,288		11,055	
CREDITORS Amounts falling due within one year	<u>(4,228)</u>		<u>(2,639)</u>	
NET CURRENT ASSETS		<u>6,060</u>		<u>8,416</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		8,156		11,330
CREDITORS Amounts falling due after more than one year		<u>-</u>		<u>1,143</u>
NET ASSETS		<u>8,156</u>		<u>10,187</u>
CAPITAL AND RESERVES		<u>8,156</u>		<u>10,187</u>

NOTE TO THE FINANCIAL STATEMENTS

1. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 31 January 2017 and 31 January 2016:

	31.1.17 £	31.1.16 £
D Gusciglio		
Balance outstanding at start of year	3,358	4,794
Amounts advanced	13,290	14,830
Amounts repaid	(15,867)	(16,266)
Balance outstanding at end of year	<u>781</u>	<u>3,358</u>
G Fratello		
Balance outstanding at start of year	5,580	6,858
Amounts advanced	9,605	14,830
Amounts repaid	(13,250)	(16,108)
Balance outstanding at end of year	<u>1,935</u>	<u>5,580</u>

BALANCE SHEET - continued
31 JANUARY 2017

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 14 July 2017 and were signed on its behalf by:

G Fratello - Director

D Gusciglio - Director

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.