

SOLENTSOFT LTD.

**Company Registration Number:
06107118 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

SOLENTSOFT LTD.

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SOLENTSOFT LTD.

Company Information

for the Period Ended 31 March 2017

Registered office:

7
Telegraph Lane
Four Marks
Alton
England
GU34 5AX

Company Registration Number:

06107118 (England and Wales)

SOLENTSOFT LTD.

Profit and Loss Account

for the Period Ended 31 March 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Turnover	73,384	64,744
Staff Costs	(45,719)	(47,750)
Other charges	(1,040)	(1,086)
Profit or (Loss) for Period	26,625	15,908

SOLENTSOFT LTD.

Balance sheet

As at 31 March 2017

	<i>2017</i> £	<i>2016</i> £
Current assets:	38,552	33,513
Creditors: amounts falling due within one year:	(8,446)	(5,524)
Net current assets (liabilities):	30,106	27,989
Total assets less current liabilities:	30,106	27,989
Total net assets (liabilities):	30,106	27,989
Capital and reserves:	30,106	27,989

SOLENTSOFT LTD.

Balance sheet continued

For the year ending 31 March 2017 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 1 December 2017

And Signed On Behalf Of The Board By:

Name: M A Easterbrook

Status: Director

The notes form part of these financial statements

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.