

SOLENTSOFT LTD.

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

Unaudited micro entity accounts for the year ended 31 March 2018

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

SOLENTSOFT LTD.

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SOLENTSOFT LTD.

Company Information

for the Period Ended 31 March 2018

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 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	43,715	73,384
Staff Costs	(34,601)	(45,719)
Other charges	(2,662)	(1,040)
Profit or (Loss) for Period	6,452	26,625

SOLENTSOFT LTD.

Balance sheet

As at 31 March 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Current assets:	36,924	38,552
Creditors: amounts falling due within one year:	(1,227)	(8,446)
Net current assets (liabilities):	<u>35,697</u>	<u>30,106</u>
Total assets less current liabilities:	35,697	30,106
Total net assets (liabilities):	<u>35,697</u>	<u>30,106</u>
Capital and reserves:	<u>35,697</u>	<u>30,106</u>

SOLENTSOFT LTD.

Balance sheet continued

For the year ending 31 March 2018 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 4 November 2018

And Signed On Behalf Of The Board By:

Name: Mark 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.