

Registered number  
09028179

SUNPAL SOLUTIONS LIMITED

Report and Accounts

31 May 2018

**SUNPAL SOLUTIONS LIMITED****Registered number:** 09028179**Balance Sheet****as at 31 May 2018**

	Notes	2018 £	2017 £
<b>Fixed assets</b>			
Tangible assets	2	23,258	14,675
<b>Current assets</b>			
Debtors	3	10,216	13,777
Cash at bank and in hand		4,405	12,242
		<u>14,621</u>	<u>26,019</u>
<b>Creditors: amounts falling due within one year</b>	4	(2,168)	(5,365)
<b>Net current assets</b>		<u>12,453</u>	<u>20,654</u>
<b>Total assets less current liabilities</b>		<u>35,711</u>	<u>35,329</u>
<b>Creditors: amounts falling due after more than one year</b>	5	(102,196)	(91,000)
<b>Net liabilities</b>		<u>(66,485)</u>	<u>(55,671)</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		(66,585)	(55,771)
<b>Shareholders' funds</b>		<u>(66,485)</u>	<u>(55,671)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Shariq FAROOQ

Director

Approved by the board on 23 July 2018

Sajid Hussain REHMAN

Director

**SUNPAL SOLUTIONS LIMITED**  
**Notes to the Accounts**  
**for the year ended 31 May 2018**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

***Turnover***

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

**2 Tangible fixed assets**

	<b>Plant and machinery etc</b>	<b>Motor vehicles</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost</b>			
At 1 June 2017	16,855	-	16,855
Additions	6,304	4,000	10,304
At 31 May 2018	<u>23,159</u>	<u>4,000</u>	<u>27,159</u>
<b>Depreciation</b>			
At 1 June 2017	2,180	-	2,180
Charge for the year	1,721	-	1,721
At 31 May 2018	<u>3,901</u>	<u>-</u>	<u>3,901</u>
<b>Net book value</b>			
At 31 May 2018	<u>19,258</u>	<u>4,000</u>	<u>23,258</u>
At 31 May 2017	14,675	-	14,675

**3 Debtors**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Trade debtors	9,436	12,997
Other debtors	780	780
	<u>10,216</u>	<u>13,777</u>

<b>4 Creditors: amounts falling due within one year</b>	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Bank loans and overdrafts	841	890
Director Shariq FAROOQ Salary	14	-
Director Sajid Hussain Rahman Salary	14	-
Muhammad Zeeshan Anwar Wages	-	1,165
Mohammad Manto Hossain Wages	-	768
Islam Mohammad Wages	-	977
Tariq Farooq Wages	974	-
Irshad Ahmed Wages	-	768
Other taxes and social security costs	325	797
	<u>2,168</u>	<u>5,365</u>

<b>5 Creditors: amounts falling due after one year</b>	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Director's Sajid Hussain REHMAN Account	58,846	50,650
Director's Shariq FAROOQ Account	43,350	40,350
	<u>102,196</u>	<u>91,000</u>

#### **6 Other information**

SUNPAL SOLUTIONS LIMITED is a private company limited by shares and incorporated in England.

Its registered office is:

G 11, City Gate House

246-250 Romford Road

London

E7 9HZ

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.