

# Solitech Sound Lighting & AV Services Ltd

Annual Report and Financial Statements  
for the Period from 3 March 2017 to 28 February 2018

**Solitech Sound Lighting & AV Services Ltd**

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# **Solitech Sound Lighting & AV Services Ltd**

## **Company Information**

**Director** Mr Paul Gordon Hunt

**Registered office** Lyndale  
Wulfstan Way  
Cambridge  
CB1 8QL

**Accountants** AccountsTaxPlus Ltd  
1st Floor  
Burleigh House  
52 Burleigh Street  
Cambridge  
CB1 1DJ

**Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts of  
Solitech Sound Lighting & AV Services Ltd  
for the Period Ended 28 February 2018**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Solitech Sound Lighting & AV Services Ltd for the period ended 28 February 2018 as set out on pages 3 to 6 from the company's accounting records and from information and explanations you have given us.

It is your duty to ensure that Solitech Sound Lighting & AV Services Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Solitech Sound Lighting & AV Services Ltd. You consider that Solitech Sound Lighting & AV Services Ltd is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of Solitech Sound Lighting & AV Services Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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AccountsTaxPlus Ltd  
1st Floor  
Burleigh House  
52 Burleigh Street  
Cambridge  
CB1 1DJ

Date:.....

## **Solitech Sound Lighting & AV Services Ltd**

### **Profit and Loss Account for the Period from 3 March 2017 to 28 February 2018**

	<b>Note</b>	<b>Total 28 February 2018 £</b>
Turnover		62,287
Cost of raw materials and consumables		(18,989)
Staff costs		(10,992)
Depreciation and other amounts written off assets		(7,027)
Other charges		<u>(10,568)</u>
Profit before tax		14,711
Taxation		<u>(3,524)</u>
Profit for the period		<u><u>11,187</u></u>

The notes on page 5 form an integral part of these financial statements.

# Solitech Sound Lighting & AV Services Ltd

(Registration number: 10651054)  
Balance Sheet as at 28 February 2018

	Note	2018 £
Fixed assets		<u>24,019</u>
Current assets		19,943
Prepayments and accrued income		1,231
Creditors: Amounts falling due within one year		<u>(38,761)</u>
Net current liabilities		<u>(17,587)</u>
Total assets less current liabilities		6,432
Accruals and deferred income		<u>(244)</u>
		<u>6,188</u>
Capital and reserves		<u>6,188</u>

The notes on page 5 form an integral part of these financial statements.

# **Solitech Sound Lighting & AV Services Ltd**

**(Registration number: 10651054)**  
**Balance Sheet as at 28 February 2018**

## **Notes to the Financial Statements for the Period from 3 March 2017 to 28 February 2018**

### **1 General information**

The company is a private company limited by share capital incorporated in England.

The address of its registered office is:

Lyndale  
Wulfstan Way  
Cambridge  
CB1 8QL

These financial statements were authorised for issue by the director on 24 April 2018.

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

# **Solitech Sound Lighting & AV Services Ltd**

**(Registration number: 10651054)**  
**Balance Sheet as at 28 February 2018**

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 24 April 2018

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Mr Paul Gordon Hunt

Director

The notes on page 5 form an integral part of these financial statements.  
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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.