

SOLITECH SOUND LIGHTING & AV SERVICES LTD

Registered Number
10651054
(England and Wales)

Unaudited Financial Statements for the Year Ended
28 February 2021

SOLITECH SOUND LIGHTING & AV SERVICES LTD

Company Information

for the year from 1 March 2020 to 28 February 2021

Directors

HUNT, Paul Gordon

Registered Address

Lyndale

Wulfstan Way

Cambridge

CB1 8QL

Registered Number

10651054 (England and Wales)

SOLITECH SOUND LIGHTING & AV SERVICES LTD

Balance Sheet as at 28 February 2021

	2021 £	2020 £
Assets		
Fixed Assets	32,096	39,411
Current Assets	10,209	12,207
Prepayments and accrued income	1,792	449
	<u>44,097</u>	<u>52,067</u>
Capital, Reserves and Liabilities		
Capital and reserves	17,716	28,104
Creditors amounts falling due within one year	26,381	23,963
	<u>44,097</u>	<u>52,067</u>

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The director has granted the company a loan of £21,653 (2020 £19,956) which is interest free and repayable on demand.

The average number of persons employed by the company in the period was 1 (previous period: 1).

The financial statements were approved and authorised for issue by the Director on 30 November 2021, and are signed on its behalf by:

HUNT, Paul Gordon

Director

Registered Company No. 10651054

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.