

SOLO BUILDERS LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 21 SEPTEMBER 2017 TO 30 SEPTEMBER 2018

SOLO BUILDERS LTD
UNAUDITED ACCOUNTS
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SOLO BUILDERS LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 21 SEPTEMBER 2017 TO 30 SEPTEMBER 2018

| | |
|--------------------------|--|
| Director | Adrian Prata |
| Company Number | 10975769 (England and Wales) |
| Registered Office | 2 GORDON MEWS CULVERLEY ROAD CATFORD SE6 2LA ENGLAND |
| Accountants | Avin Accountants 78 Queens Road Watford Hertfordshire WD17 2LA |

SOLO BUILDERS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2018

| | Notes | 2018 £ |
|---|-------|-----------------------|
| Current assets | | |
| Debtors | 4 | 1 |
| Cash at bank and in hand | | 2,270 |
| | | <u>2,271</u> |
| Creditors: amounts falling due within one year | 5 | (6,455) |
| Net current liabilities | | <u>(4,184)</u> |
| Net liabilities | | <u>(4,184)</u> |
| Capital and reserves | | |
| Called up share capital | | 1 |
| Profit and loss account | | (4,185) |
| Shareholders' funds | | <u><u>(4,184)</u></u> |

For the period ending 30 September 2018 the company 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 director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 20 August 2019.

Adrian Prata
Director

Company Registration No. 10975769

SOLO BUILDERS LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 21 SEPTEMBER 2017 TO 30 SEPTEMBER 2018

1 Statutory information

SOLO BUILDERS LTD is a private company, limited by shares, registered in England and Wales, registration number 10975769. The registered office is 2 GORDON MEWS, CULVERLEY ROAD, CATFORD, SE6 2LA, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

| | 2018 |
|---------------|-------------|
| | £ |
| Other debtors | 1 |
| | <hr/> <hr/> |

5 Creditors: amounts falling due within one year

| | 2018 |
|---------------------------|-------------|
| | £ |
| Taxes and social security | 5,555 |
| Accruals | 900 |
| | <hr/> <hr/> |
| | 6,455 |
| | <hr/> <hr/> |

6 Average number of employees

During the period the average number of employees was 0.

