

**SOLO BUILDERS LTD**  
**ANNUAL REPORT AND UNAUDITED ABRIDGED FINANCIAL STATEMENT**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2021**

**SOLO BUILDERS LTD**  
**ANNUAL REPORT AND UNAUDITED ABRIDGED FINANCIAL STATEMENT**  
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**SOLO BUILDERS LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2021**

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<b>Director</b>	Adrian Prata
<b>Company Number</b>	10975769 (England and Wales)
<b>Registered Office</b>	2 Gordon Mews, Culverley Road, Catford, England, SE6 2LA

**SOLO BUILDERS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 SEPTEMBER 2021**

	Notes	2021 £	2020 £
<b>Current assets</b>			
Debtors	4	80,000	80,000
<b>Creditors: amounts falling due within one year</b>	5	(9,728)	(9,386)
<b>Net current assets</b>		70,272	70,614
<b>Total assets less current liabilities</b>		70,272	70,614
<b>Creditors: amounts falling due after more than one year</b>	6	(77,590)	(77,590)
<b>Net liabilities</b>		(7,318)	(6,976)
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		(7,319)	(6,977)
<b>Shareholders' funds</b>		(7,318)	(6,976)

For the year ending 30 September 2021 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.

The financial statements were approved by the Board and authorised for issue on 24 August 2022 and were signed on its behalf by

Adrian Prata  
Director

Company Registration No. 10975769

**SOLO BUILDERS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2021**

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**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, , England, , SE6 2LA.

**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 remained unchanged from the previous year, and also 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.

<b>4 Debtors: amounts falling due within one year</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Other debtors	80,000	80,000
	<hr/>	<hr/>
<b>5 Creditors: amounts falling due within one year</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Bank loans and overdrafts	107	15
Other creditors	9,371	9,371
Accruals	250	-
	<hr/>	<hr/>
	9,728	9,386
	<hr/>	<hr/>
<b>6 Creditors: amounts falling due after more than one year</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Other creditors	77,590	77,590
	<hr/>	<hr/>
<b>7 Average number of employees</b>		
During the year the average number of employees was 1 (2020: 1).		

