

**SOLOMON BROOKS UK LIMITED**

**Company Registration Number:  
11257030 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 March 2021**

**Period of accounts**

**Start date: 01 April 2020**

**End date: 31 March 2021**

# **SOLOMON BROOKS UK LIMITED**

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# **SOLOMON BROOKS UK LIMITED**

## **Company Information**

**for the Period Ended 31 March 2021**

**Registered office:**

30  
Chancel Drive  
Wainscott  
Rochester  
GBR  
ME3 8FT

**Company Registration Number:**

11257030 (England and Wales)

# SOLOMON BROOKS UK LIMITED

## Balance sheet

As at 31 March 2021

	<i>2021</i> <b>£</b>	<i>2020</i> <b>£</b>
Fixed Assets:	<b>16,100</b>	15,700
Current assets:	<b>5,900</b>	6,300
Creditors: amounts falling due within one year:	<b>( 1,430 )</b>	( 1,100 )
<b>Net current assets (liabilities):</b>	<b>4,470</b>	5,200
Total assets less current liabilities:	<b>20,570</b>	20,900
Creditors: amounts falling due after more than one year:	<b>( 1,370 )</b>	( 1,200 )
<b>Total net assets (liabilities):</b>	<b>19,200</b>	19,700
<b>Capital and reserves:</b>	<b>19,200</b>	19,700

# **SOLOMON BROOKS UK LIMITED**

## **Balance sheet continued**

For the year ending 31 March 2021 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 2 November 2021**

**And Signed On Behalf Of The Board By:**

Name: Ufuoma Ebruke

Status: Director

The notes form part of these financial statements

# **SOLOMON BROOKS UK LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 March 2021**

### **1. Employee Information**

Average number of employees: 1

# **SOLOMON BROOKS UK LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 March 2021**

### **2. Off balance sheet disclosure**

No

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.