Registered number: 11904459 (England & Wales)

# SOLE SOLAR LIMITED UNAUDITED MICRO ENTITY FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2023

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# **SOLE SOLAR LIMITED**

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### **SOLE SOLAR LIMITED**

# **COMPANY INFORMATION**

**Directors** James Armstrong

Ferruccio Chiesi Helen Down Francesco Girardi Alberto Paturzo Fiona Sharman Catherine Smith Giovanni Terranova Anthony Williams

Neil Wood

Registered number 11904459

**Registered office** 2nd Floor 2 City Place

Beehive Ring Road

;

Gatwick West Sussex RH6 0PA

Registered number: 11904459 (England & Wales)

#### **SOLE SOLAR LIMITED**

## **BALANCE SHEET AS AT 31 MARCH 2023**

	Note		2023 £		2022 £
Fixed assets			8,971		8,971
Current assets	3	298,161		991,161	
Creditors: amounts falling due within one year		(80,452)		(33,826)	
Net current assets	·-		217,709		957,335
Total assets less current liabilities		-	226,680	•	966,306
Creditors: amounts falling due after more than one year			(408,666)		(1,057,258)
Net liabilities		=	(181,986)	-	(90,952)
Capital and reserves		- -	(181,986)	- -	(90,952)

The directors consider that the company is entitled to exemption from audit under section 477 of the Companies Act 2006 and the members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with the special provisions applicable to the companies subject to the small companies' regime.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has opted not to file the Profit and Loss Account in accordance with provisions applicable to companies subject to the small companies' regime

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

Giovanni Terranova

Giovanni Terranova

Director

Date: 20 December 2023

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The notes on page 3 form part of these financial statements.

#### **SOLE SOLAR LIMITED**

# NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2023

#### 1. General information

Sole Solar Limited is a private company limited by share capital, incorporated in England and Wales, registered number 11904459. The address of the registered office is 2nd Floor 2 City Place, Beehive Ring Road, Gatwick, West Sussex, RH6 0PA.

# 2. Employees

The average monthly number of employees, including the directors, during the year was 10 (2022 - 10).

# 3. Current assets

Included within current assets is a debtor of £26,330 (2022 - £952,584) which is receivable in more than one year.

# 4. Security

The company's assets are secured by a fixed charge and negative pledge against debt held by another group company.