

Solar Display Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2022

Pearson McKinsey Ltd
Chartered Certified
Office C
616-618, Chigwell Road
London
IG8 8AA

Solar Display Limited

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Solar Display Limited

Company Information

Director	Mr David Peter Bates
Registered office	131 Smarts Lane Loughton Essex IG10 4BP
Accountants	Pearson McKinsey Ltd Chartered Certified Office C 616-618, Chigwell Road London IG8 8AA

Solar Display Limited
(Registration number: 01823259)
Balance Sheet as at 31 December 2022

	2022 £	2021 £
Fixed assets	75,442	75,442
Current assets	60,854	60,833
Creditors: Amounts falling due within one year	-	(166)
Net current assets	60,854	60,667
Total assets less current liabilities	136,296	136,109
Creditors: Amounts falling due after more than one year	(1,391)	(569)
Accruals and deferred income	-	(13)
	<u>134,905</u>	<u>135,527</u>
Capital and reserves	<u>134,905</u>	<u>135,527</u>

1 General information

The company is a private company limited by share capital, incorporated in UK.

The address of its registered office is:
131 Smarts Lane
Loughton
Essex
IG10 4BP

These financial statements were authorised for issue by the director on 25 August 2023.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime).

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2021 - 1).

For the financial year ending 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Solar Display Limited

(Registration number: 01823259)

Balance Sheet as at 31 December 2022 (continued)

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 25 August 2023

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Mr David Peter Bates
Director

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.