

Solar Properties Limited
Annual report
for the year ended 31 March 2022
(unaudited)



Profit and loss account and other comprehensive income for the year ended 31 March 2022

	Notes	2022 £'000	2021 £'000
Rental income		-	5
Profit before taxation		-	5
Tax charge		-	59
Profit for the financial period		-	64
Other comprehensive income			
Profit for the financial period		-	64
Total comprehensive income for the financial period		-	64

The company ceased trading in the prior period and became dormant in 2022.

As a result there are no items of comprehensive income in the current period.

Balance sheet as at 31 March 2022

	Notes	2022 £'000	2021 £'000
Current assets			
Debtors	2	2,142	2,142
Creditors: amounts falling due within one year	3	(2,322)	(2,322)
Net liabilities		(180)	(180)
Capital and reserves			
Called up share capital	4	-	-
Profit and loss account		(180)	(180)
Shareholder's (deficit)		(180)	(180)

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements on pages 1 and 2 were approved by the board on 4th July 2022 and were signed on its behalf by:



D Little
Director

Notes to the financial statements for the year ended 31 March 2022

1 Accounting policies

These financial statements were prepared in accordance with Financial Reporting Standard 102 The Financial Reporting Standard applicable in the UK and Republic of Ireland ("FRS 102"). The presentation currency of these financial statements is sterling. All amounts in the financial statements have been rounded to the nearest £1,000.

The financial statements are prepared under the historical cost convention, and in accordance with the Companies Act 2006 and applicable accounting standards in the United Kingdom.

2 Debtors

	2022	2021
	£'000	£'000
Amounts owed by group undertakings	2,142	2,142

3 Creditors

	2022	2021
	£'000	£'000
Amounts owed to group undertakings due within one year	2,322	2,307
Corporation tax	-	15
	2,322	2,322

4 Called up share capital

	2022	2021
	£'000	£'000
<i>Allotted, called up and fully paid</i>		
2 (2021: 2) ordinary shares of £1 each	-	-

The holders of ordinary shares are entitled to receive dividends as declared from time to time and are entitled to one vote per share at meetings of the Company

5 Ultimate controlling party and ultimate parent company

The company's immediate parent undertaking is Dev Plant Hire Limited, a company incorporated in the United Kingdom. Group financial statements for this company are not prepared.

The ultimate parent undertaking and controlling party is DCC plc, a company incorporated in and operating in the Republic of Ireland. Copies of the DCC plc consolidated financial statements may be obtained from the Companies' Registrar, Parnell House, 14 Parnell Square, Dublin 1.

DCC plc is the parent undertaking of the only group to consolidate these financial statements.