

Company Registration Number 05267020 (England and Wales)

ALJAN SOLAR LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 OCTOBER 2018

PAGES FOR FILING WITH REGISTRAR

ALJAN SOLAR LIMITED

BALANCE SHEET

AS AT 31 OCTOBER 2018

	2018		2017	
	£	£	£	£
Fixed assets		40,304		25,658
Current assets	8,613		16,184	
Creditors: amounts falling due within one year	(24,345)		(30,265)	
Net current liabilities		(15,732)		(14,081)
Total assets less current liabilities		24,572		11,577
Creditors: amounts falling due after more than one year		-		(558)
Net assets		24,572		11,019
Capital and reserves		24,572		11,019

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the year was 1 (2017 - 1).

Aljan Solar Limited is a private company limited by shares incorporated in England and Wales. The registered office is MHA Broomfield Alexander, Charter Court, Phoenix Way, Enterprise Park, SWANSEA, UK, SA7 9FS.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 October 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

ALJAN SOLAR LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 OCTOBER 2018

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 6 February 2019

Mr A R Jones
Director

Company Registration Number 05267020

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.