

COMPANY REGISTRATION NUMBER: 06049027

Solaroil Limited

Filleted Unaudited Financial Statements

31 March 2022

Solaroil Limited

Balance Sheet

31 March 2022

	2022	2021
	£	£
Fixed assets	7,707	10,276
Current assets	2,309	2,323
Creditors: amounts falling due within one year	57,815	45,136
Net current liabilities	55,506	42,813
Total assets less current liabilities	(47,799)	(32,537)
Accruals and deferred income	529	529
	(48,328)	(33,066)
Capital and reserves	(48,328)	(33,066)

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2021: 2).

2. Director's advances, credits and guarantees

At 31 March 2022, a balance of £57,500 (2021: £44,832) was owed to the director. Interest has not been charged and the loan is repayable on demand.

For the year ending 31 March 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 member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges her responsibilities for complying with the requirements of the Act 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 have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 12 December 2022 , and are signed on behalf of the board by:

Mrs M M Griffiths

Director

Company registration number: 06049027

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 38 Stoneleigh Drive, Carterton, Oxon, OX18 1ED.

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.