

Company Registration Number 06423772 (England and Wales)

**SOLUTIONS PL & M LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 APRIL 2020**  
**PAGES FOR FILING WITH REGISTRAR**

## SOLUTIONS PL & M LIMITED

### STATEMENT OF FINANCIAL POSITION

AS AT 30 APRIL 2020

	2020		2019	
	£	£	£	£
Fixed assets		9,807		11,602
Current assets	64,904		43,384	
Creditors: amounts falling due within one year	(57,727)		(49,326)	
Net current assets/(liabilities)		7,177		(5,942)
Total assets less current liabilities		16,984		5,660
Net assets		16,984		5,660
Capital and reserves		16,984		5,660

#### Notes to the financial statements

**1 Financial commitments, guarantees and contingencies**

The company had operating lease commitments contracted but not provided for in the accounts at the year end totalling £38,000 (2019 - £50,000)

**2 Employees**

The average number of persons, including directors, employed by the company during the year was as follows:

	2020 Number	2019 Number
Employees	4	5

## **SOLUTIONS PL & M LIMITED**

### **STATEMENT OF FINANCIAL POSITION (CONTINUED)**

**AS AT 30 APRIL 2020**

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Solutions PL & M Limited is a private company limited by shares incorporated in England and Wales. The registered office is Star House, Star Hill, Rochester, Kent, ME1 1UX.

For the year ended 30 April 2020 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 member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

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 18 September 2020

Mr E Hyman  
**Director**

**Company Registration Number 06423772**

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.