
SOLUTIONS PL & M LIMITED

UNAUDITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2018

SOLUTIONS PL & M LIMITED

COMPANY INFORMATION

Director	E M Hyman
Company secretary	J Hyman (Appointed 22 January 2016)
Registered number	06423772
Registered office	Star House Star Hill Rochester Kent ME1 1UX
Accountants	Crossley Financial Accounting Chartered Accountants Star House Star Hill Rochester Kent ME1 1UX

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SOLUTIONS PL & M LIMITED
REGISTERED NUMBER: 06423772

STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2018

	2018 £	2017 £
Fixed assets	14,246	18,070
Current assets	38,757	34,395
Creditors: amounts falling due within one year	(45,403)	(56,992)
Net current liabilities	(6,646)	(22,597)
Total assets less current liabilities	7,600	(4,527)
Net assets/(liabilities)	7,600	(4,527)
Capital and reserves	7,600	(4,527)

Notes

General information

Solutions PL & M Limited is a private company, limited by shares, domiciled in England and Wales and its registered number is 06423772. Its registered office is Star House, Star Hill, Rochester, Kent, ME1 1UX. Its trading office is 2 Deane Close, Whitefield, Manchester, M45 7LG.

Average number of employees

The average monthly number of employees, including directors, during the year was 4 (2017 - 4).

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

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.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 29 January 2019.

E M Hyman
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.