

**SO3 PROJECTS (UK) LIMITED**  
**Unaudited micro entity accounts**  
**For the year ended 28 February 2019**

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**Company information**  
**For the year ended 28 February 2019**

<b>Director</b>	: Mr Rhidian Hope Bridge
<b>Registered office</b>	: 99 Wey Hill Haslemere Surrey GU27 1HT
<b>Company number</b>	: 07533470

## SO3 PROJECTS (UK) LIMITED

### Balance sheet As at 28 February 2019

	2019	2018
	£	£
Fixed assets	988	1,136
Current assets	20,477	18,460
Creditors: Amounts falling due within one year	(12,024)	(19,059)
Net current assets/(liabilities)	<u>8,453</u>	<u>(600)</u>
Total assets less current liabilities	9,441	537
<b>Net assets/(liabilities)</b>	<u><b>9,441</b></u>	<u><b>537</b></u>
<b>Capital and reserves</b>	<u><b>9,441</b></u>	<u><b>537</b></u>

- For the year ending 28 February 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board of directors on 16 August 2019 and signed on behalf of the board by:**

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**Mr Rhidian Hope Bridge (Director)**

**Company registration number: 07533470**

## **Notes to the financial statements**

### **For the year ended 28 February 2019**

#### **1 General information**

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 99 Wey Hill, Haslemere, Surrey, GU27 1HT.

#### **2 Average number of employees**

The average number of persons employed by the company during the year was 1 (2018:1).

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.