# **AMENDED**

## **Unaudited Financial Statements**

for the Period 1 February 2020 to 31 July 2021

<u>for</u>

Solar Parking Ltd

WEDNESDAY



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03/05/2023 COMPANIES HOUSE #32

## Solar Parking Ltd (by shares)

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### Solar Parking Ltd (by shares)

### Company Information for the Period 1 February 2020 to 31 July 2021

**DIRECTORS:** 

Mr Fredrik Ivan Mikael Eckersten

Ms Karin Maria Josefa Garriga Hedenqvist

SECRETARY:

Rf Secretaries Limited

**REGISTERED OFFICE:** 

12 Park Lane Tilehurst Reading Berkshire RG31 5DL

**REGISTERED NUMBER:** 

08863617 (England and Wales)

**ACCOUNTANTS:** 

**Avalon Accounting Limited** 

12 Park Lane Tilehurst Reading Berkshire RG31 5DL

#### Solar Parking Ltd (by shares) (Registered number: 08863617)

# Balance Sheet 31 July 2021

	2021 £	2020 £
FIXED ASSETS	2,592,499	2,490,282
CURRENT ASSETS	1,390,068	1,233,050
CREDITORS Amounts falling due within one year	(1,681,218)	(1,415,609)
NET CURRENT LIABILITIES	(291,150)	(182,559)
TOTAL ASSETS LESS CURRENT LIABILITIES	2,301,349	2,307,723
CAPITAL AND RESERVES	2,301,349	2,307,723

#### NOTE TO THE FINANCIAL STATEMENTS

#### 1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was 2 (2020 - 3).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 July 2021.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2021 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on were signed on its behalf by:

Mr Fredrik Ivan Mikael Eckersten - Director

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