

Solarem Limited

Unaudited Balance Sheet
Year Ended 31 December 2018

Solarem Limited

(Registration number: 09348154)

Balance Sheet as at 31 December 2018

	2018 £	2017 £
Fixed assets	<u>3,714</u>	<u>12,305</u>
Current assets	138,065	122,216
Prepayments and accrued income	72,397	56,644
Creditors: Amounts falling due within one year	<u>(1,254,999)</u>	<u>(903,529)</u>
Net current liabilities	<u>(1,044,537)</u>	<u>(724,669)</u>
Total assets less current liabilities	(1,040,823)	(712,364)
Accruals and deferred income	<u>(4,280)</u>	<u>(4,400)</u>
	<u>(1,045,103)</u>	<u>(716,764)</u>
Capital and reserves	<u>(1,045,103)</u>	<u>(716,764)</u>

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

1 General information

The company is registered in England and Wales and is a private company limited by shares. Its registered office is 66 Lincoln's Inn Fields, London, WC2A 3LH.

2 Staff numbers

The average number of persons employed by the company during the year was 6 (2017 - 6).

3 Financial commitments, guarantees and contingencies

The total amount of financial commitments not included in the balance sheet is £39,641 (2017 - £117,307).

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Approved and authorised by the Board on 6 November 2019 and signed on its behalf by:

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Mr Hassan Taher

Director

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