

SOLAREM LTD
Unaudited Financial Statements
For the financial year ended 31 December 2022
Pages for filing with the registrar

SOLAREM LTD
UNAUDITED FINANCIAL STATEMENTS
For the financial year ended 31 December 2022

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SOLAREM LTD
COMPANY INFORMATION
For the financial year ended 31 December 2022

DIRECTORS

H A Taher

M A Wilde

REGISTERED OFFICE

66 Lincoln's Inn Fields

London

WC2A 3LH

United Kingdom

COMPANY NUMBER

09348154 (England and Wales)

SOLAREM LTD
BALANCE SHEET
As at 31 December 2022

	2022	2021
	£	£
Fixed assets	3,524	7,962
Current assets	26,559	58,346
Prepayments and accrued income	124,210	121,614
Creditors: amounts falling due within one year	(3,108,134)	(2,784,232)
Net current liabilities	(2,957,365)	(2,604,272)
Total assets less current liabilities	(2,953,841)	(2,596,310)
Accruals and deferred income	(4,700)	(4,580)
Net liabilities	(2,958,541)	(2,600,890)
Capital and reserves	(2,958,541)	(2,600,890)

For the financial year ending 31 December 2022 the Company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the Company to obtain an audit of its financial statements for the financial year in accordance with section 476;
- The directors acknowledge their 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 micro-entity provisions of the Companies Act 2006 and FRS 105 *The Financial Reporting Standard applicable to the Micro-entities Regime*;
- These financial statements have been delivered in accordance with the small companies regime and a copy of the Profit and Loss Account has not been delivered.

The financial statements of Solarem Ltd (registered number: 09348154) were approved and authorised for issue by the Board of Directors on 20 June 2023 and were signed on its behalf by:

M A Wilde
Director

SOLAREM LTD
NOTES TO THE FINANCIAL STATEMENTS
For the financial year ended 31 December 2022

1. Company information

The Company is a private company limited by shares and is incorporated in the United Kingdom and registered in England and Wales (Company no. 09348154). The address of its registered office is 66 Lincoln's Inn Fields, London, WC2A 3LH, United Kingdom.

2. Employees

	2022	2021
	Number	Number
Monthly average number of persons employed by the Company during the financial year.	4	8

3. Guarantees and other financial commitments

Lease Commitments:

The amount of future lease payments is £9,360 (2021 - £121,680)

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.