Registered number: 09547122

CAMOMILE SOLAR LIMITED

UNAUDITED DIRECTORS' REPORT AND FINANCIAL STATEMENTS FOR THE PERIOD ENDED 30 APRIL 2016



COMPANY INFORMATION

Directors

A Pike (appointed 16 April 2015, resigned 31 May 2016) T Payne (appointed 16 April 2015, resigned 31 May 2016)

J Cross (appointed 16 April 2015)
D Lane (appointed 31 May 2016, resigned 30 June 2016)

K Mouatt (appointed 31 May 2016) S Shine (appointed 14 December 2016)

Company secretary

J Cross

Registered number

09547122

Registered office

Unit 8/9, The Green

Easter Park, Benyon Road

Reading

CONTENTS

	Pag	è	
Directors' Report	1		
Profit and Loss Account	. 2		
Balance Sheet	3		

DIRECTORS' REPORT FOR THE PERIOD ENDED 30 APRIL 2016

The Directors present their report and the financial statements for the period ended 30 April 2016.

Directors

The Directors who served during the period were:

A Pike (appointed 16 April 2015, resigned 31 May 2016)

T Payne (appointed 16 April 2015, resigned 31 May 2016)

J Cross (appointed 16 April 2015)

Post balance sheet events

There have been no significant events affecting the Company since the year end.

This report was approved by the board on 4 January 2017 and signed on its behalf.

K Mouatt

Director

PROFIT AND LOSS ACCOUNT FOR THE PERIOD ENDED 30 APRIL 2016

2016 Note £

Loss (159,642)

CAMOMILE SOLAR LIMITED REGISTERED NUMBER: 09547122

BALANCE SHEET AS AT 30 APRIL 2016

	Note	2016 £
Fixed assets		119,009
Current assets	1	
Creditors: amounts falling due within one year	(278,651)	
Net current liabilities		(278,650)
Total assets less current liabilities	•	(159,641)
Net liabilities		(159,641)
Capital and reserves		(159,641)

The Directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the Company as at 30 April 2016 and of its loss for the period in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the Company.

For the period ending 30 April 2016 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 in accordance with section 476 of the Companies Act 2006.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 4 January 2017.

K Mouatt

Director