

CAMOMILE SOLAR LIMITED

UNAUDITED

DIRECTORS' REPORT AND FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 30 APRIL 2017



CAMOMILE SOLAR LIMITED

COMPANY INFORMATION

Directors

Kevin Mouatt (appointed 31 May 2016)
Chris Mutter (appointed 17 January 2017)
Stephen Shine (appointed 14 December 2016)

Registered number

09547122

Registered office

Unit 9,
Easter Park,
Benyon Road,
Silchester,
Reading,
United Kingdom
RG7 2PQ

CAMOMILE SOLAR LIMITED

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CAMOMILE SOLAR LIMITED
DIRECTORS' REPORT
FOR THE PERIOD ENDED 30 APRIL 2017

The Directors present their report and the unaudited financial statements for the period ended 30 April 2017.

Directors

The current Directors of the Company are as follows:

Kevin Mouatt (appointed 31 May 2016)
Chris Mutter (appointed 17 January 2017)
Stephen Shine (appointed 14 December 2016)

The other Directors who served during the year were:

Jeremy Cross (appointed 16 April 2015, resigned 3 January 2017)
Delvin Lane (appointed 31 May 2016, resigned 30 June 2016)
Timothy Payne (appointed 16 April 2015, resigned 31 May 2016)
Adrian Pike (appointed 16 April 2015, resigned 31 May 2016)

Post balance sheet events

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

Going Concern

The directors have a reasonable expectation that the Company has adequate resources to continue in existence for the foreseeable future. Thus, they continue to adopt the going concern basis in preparing the annual financial statements.

This report was approved by the board on 22 January 2018 and signed on its behalf.


Christopher Mutter
Director

CAMOMILE SOLAR LIMITED
PROFIT AND LOSS ACCOUNT
FOR THE PERIOD ENDED 30 APRIL 2017

	2017 £	2016 £
Other income	159,642	-
Other charges	<u>-</u>	<u>(159,642)</u>
Profit/(loss)	<u>159,642</u>	<u>(159,642)</u>

CAMOMILE SOLAR LIMITED
REGISTERED NUMBER: 09547122

BALANCE SHEET
AS AT 30 APRIL 2017

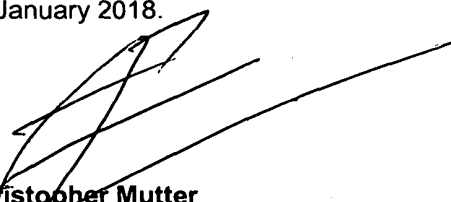
	£	30 April 2017 £	£	30 April 2016 £
Fixed assets		-		119,009
Current assets	26,576		1	
Creditors: amounts falling due within one year		<u>(26,575)</u>		<u>(278,651)</u>
Net current assets/(liabilities)		<u>1</u>		<u>(278,650)</u>
Total assets less current liabilities		<u>1</u>		<u>(159,641)</u>
Capital and reserves		<u>1</u>		<u>(159,641)</u>

The Directors consider that the Company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the Company to obtain an audit for the period in question in accordance with section 476 of the Act.

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 2017 and of its result 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.

The financial statements have been prepared in accordance with the micro-entity provisions in Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective January 2015).

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 22 January 2018.


Christopher Mutter
 Director