

# **SOL SAFETY MANAGEMENT LTD**

**Company Registration Number:  
10142864 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 April 2019**

## **Period of accounts**

**Start date: 01 May 2018**

**End date: 30 April 2019**

# **SOL SAFETY MANAGEMENT LTD**

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# **SOL SAFETY MANAGEMENT LTD**

## **Company Information**

**for the Period Ended 30 April 2019**

**Director:**

Samuel Elong

**Registered office:**

107 Westmount Road  
Westmount Road  
London  
GBR  
SE9 1XX

**Company Registration Number:**

10142864 (England and Wales)

# **SOL SAFETY MANAGEMENT LTD**

## **Directors' Report Period Ended 30 April 2019**

The directors present their report with the financial statements of the company for the period ended 30 April 2019

### **Directors**

**The directors shown below have held office during the whole of the period from 01 May 2018 to 30 April 2019**

Samuel Elong

**This report was approved by the board of directors on 10 January 2020**

**And Signed On Behalf Of The Board By:**

Name: Samuel Elong

Status: Director

# **SOL SAFETY MANAGEMENT LTD**

## **Profit and Loss Account** **for the Period Ended 30 April 2019**

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	28,080	28,465
Other Income	0	0
Cost of Materials	(17,050)	(13,810)
Staff Costs	(11,300)	(13,655)
Depreciation and Writeoffs	(322)	(322)
Other charges	(0)	(0)
Tax on Profit	(0)	(50)
Profit or (Loss) for Period	(592)	628

# SOL SAFETY MANAGEMENT LTD

## Balance sheet

As at 30 April 2019

	2019 £	2018 £
Called up share capital not paid:	0	0
Fixed Assets:	507	829
Current assets:	58	2,288
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	( 534 )	( 0 )
<b>Net current assets (liabilities):</b>	<b>( 476 )</b>	<b>2,288</b>
Total assets less current liabilities:	31	3,117
Creditors: amounts falling due after more than one year:	( 0 )	( 0 )
Provision for liabilities:	( 0 )	( 0 )
Accruals and deferred income:	( 0 )	( 0 )
<b>Total net assets (liabilities):</b>	<b>31</b>	<b>3,117</b>
<b>Capital and reserves:</b>	<b>31</b>	<b>3,117</b>

# **SOL SAFETY MANAGEMENT LTD**

## **Balance sheet continued**

For the year ending 30 April 2019 the company was entitled to exemption 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.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 10 January 2020**

**And Signed On Behalf Of The Board By:**

Name: Samuel Elong

Status: Director

The notes form part of these financial statements

# **SOL SAFETY MANAGEMENT LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 April 2019**

### **1. Employee Information**

Average number of employees: 1



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.