

SOLAR GROUP UTILITIES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2020

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UNAUDITED ACCOUNTS
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SOLAR GROUP UTILITIES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2020

Directors	Mr S Spiers Mr D Lewis
Company Number	10143763 (England and Wales)
Registered Office	21 ALBION ROAD MALVERN WR14 1PU ENGLAND
Accountants	SQK Accountancy Limited 275 Deansgate Manchester North West England M3 4EL

SOLAR GROUP UTILITIES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	<u>4</u>	24,805	29,652
Current assets			
Debtors	5	46,027	-
Cash at bank and in hand		70,545	34,682
		<u>116,572</u>	<u>34,682</u>
Creditors: amounts falling due within one year	<u>6</u>	(81,281)	(28,318)
Net current assets		<u>35,291</u>	<u>6,364</u>
Net assets		<u>60,096</u>	<u>36,016</u>
Capital and reserves			
Share premium		4	4
Profit and loss account		60,092	36,012
Shareholders' funds		<u>60,096</u>	<u>36,016</u>

For the year ending 30 April 2020 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.

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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 30 July 2020 and were signed on its behalf by

Mr S Spiers
Director

Company Registration No. 10143763

SOLAR GROUP UTILITIES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2020

1 Statutory information

SOLAR GROUP UTILITIES LTD is a private company, limited by shares, registered in England and Wales, registration number 10143763. The registered office is 21 ALBION ROAD, MALVERN, WR14 1PU, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	15% Straight line
Motor vehicles	25% Reducing balance
Fixtures & fittings	25% Straight line

4 Tangible fixed assets

	Plant & machinery	Motor vehicles	Fixtures & fittings	Total
	£	£	£	£
Cost or valuation	At cost	At cost	At cost	
At 1 May 2019	10,082	22,700	-	32,782
Additions	1,712	-	88	1,800
At 30 April 2020	11,794	22,700	88	34,582
Depreciation				
At 1 May 2019	880	2,250	-	3,130
Charge for the year	1,512	5,113	22	6,647
At 30 April 2020	2,392	7,363	22	9,777
Net book value				
At 30 April 2020	9,402	15,337	66	24,805
At 30 April 2019	9,202	20,450	-	29,652

SOLAR GROUP UTILITIES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2020

5 Debtors	2020	2019
	£	£
Trade debtors	45,095	-
Other debtors	932	-
	<hr/>	<hr/>
	46,027	-
	<hr/>	<hr/>
6 Creditors: amounts falling due within one year	2020	2019
	£	£
Trade creditors	50,918	479
Taxes and social security	30,363	11,768
Loans from directors	-	16,071
	<hr/>	<hr/>
	81,281	28,318
	<hr/>	<hr/>

7 Average number of employees

During the year the average number of employees was 0 (2019: 0).

