

**SOLAR GROUP UTILITIES LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2018**

**SOLAR GROUP UTILITIES LTD**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

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	<b>Page</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

**SOLAR GROUP UTILITIES LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 APRIL 2018**

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

**SOLAR GROUP UTILITIES LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 APRIL 2018**

	Notes	2018 £	2017 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	8,717	4,867
<b>Current assets</b>			
Debtors	5	3,149	899
Cash at bank and in hand		14,600	18,526
		<u>17,749</u>	<u>19,425</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(37,043)	(28,241)
<b>Net current liabilities</b>		<u>(19,294)</u>	<u>(8,816)</u>
<b>Net liabilities</b>		<u>(10,577)</u>	<u>(3,949)</u>
<b>Capital and reserves</b>			
Share premium		4	2
Profit and loss account		(10,581)	(3,951)
<b>Shareholders' funds</b>		<u>(10,577)</u>	<u>(3,949)</u>

For the year ending 30 April 2018 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.

Approved by the Board on 28 June 2018.

Mr S Spiers  
Director

Company Registration No. 10143763

**SOLAR GROUP UTILITIES LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2018**

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**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

**4 Tangible fixed assets**

	<b>Plant &amp; machinery</b>	<b>Motor vehicles</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost or valuation</b>	At cost	At cost	
At 1 May 2017	5,742	-	5,742
Additions	-	9,000	9,000
Disposals	(2,895)	-	(2,895)
At 30 April 2018	2,847	9,000	11,847
<b>Depreciation</b>			
At 1 May 2017	875	-	875
Charge for the year	427	2,250	2,677
On disposals	(422)	-	(422)
At 30 April 2018	880	2,250	3,130
<b>Net book value</b>			
At 30 April 2018	1,967	6,750	8,717
At 30 April 2017	4,867	-	4,867

**SOLAR GROUP UTILITIES LTD**  
**NOTES TO THE ACCOUNTS**  
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<b>5 Debtors</b>	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Trade debtors	3,149	-
Other debtors	-	899
	<hr/>	<hr/>
	3,149	899
	<hr/>	<hr/>
<b>6 Creditors: amounts falling due within one year</b>	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Taxes and social security	3,463	-
Loans from directors	33,580	28,241
	<hr/>	<hr/>
	37,043	28,241
	<hr/>	<hr/>

**7 Average number of employees**

During the year the average number of employees was 0 (2017: 0).

