Company Registration No. 10143763 (England and Wales)

SOLAR GROUP UTILITIES LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2022

SOLAR GROUP UTILITIES LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2022

CONTENTS	PAGE
Company information	<u>3</u>
Statement of financial position	<u>4</u>

SOLAR GROUP UTILITIES LTD COMPANY INFORMATION FOR THE YEAR ENDED 30 APRIL 2022

Directors Darren Lewis

Stuart Spiers

Company Number 10143763 (England and Wales)

Registered Office 2 Beverley Way

Malvern WR14 1LA

UK

Accountants Osborn Consultancy Ltd

3 Lavender Row King Edwards Risc

Ascot Berkshire SL5 8QR

SOLAR GROUP UTILITIES LTD STATEMENT OF FINANCIAL POSITION AS AT 30 APRIL 2022

		2022		2021
		£		£
Fixed assets		29,729		19,459
Current assets	277,618		192,539	
Prepayments and accrued income	31,679		30,476	
Creditors: amounts falling due within one year	(22,358)		(116,608)	
Net current assets		286,939		106,407
Total assets less current liabilities		316,668		125,866
Creditors: amounts falling due after more than one year		(318,240)		-
(Net liabilities)/net assets	=	(1,572)	-	125,866
Capital and reserves	_	(1,572)	-	125,866

NOTES TO THE ACCOUNTS

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 2 Beverley Way, Malvern, WR14 1LA, UK.

2 Average number of employees

During the year the average number of employees was 6 (2021: 6).

For the year ending 30 April 2022 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 31 May 2022

Stuart Spiers Director

Company Registration No. 10143763

