

Registered number  
**10242190**

**Sol Invictus 22 Limited**

**Accounts**

**30 June 2019**



**Sol Invictus 22 Limited****Registered number:****10242190****Balance Sheet****as at 30 June 2019**

	2019 £	2018 £
Fixed assets	3,126	2,277
Current assets	38,299	95,910
Creditors: amounts falling due within one year	-	(21,259)
Net current assets	38,299	74,651
Total assets less current liabilities	41,425	76,928
Accruals and deferred income	(1,500)	(1,500)
<b>Net assets</b>	<b>39,925</b>	<b>75,428</b>
 <b>Capital and reserves</b>	 <b>39,925</b>	 <b>75,428</b>

There is no director's loan with the company as at 30 June 2019.

There are no Capital commitments, pension commitments or any other financial commitments.

The company is a private company limited by shares and incorporated in England. Its registered office is Ngala Forest Road, East Horsley, Leatherhead, Surrey KT24 5DT.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.



**Mr Ryan Kerr**

Director

Approved by the board on 11 May 2020