

SOLAR AUTO FILM LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

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UNAUDITED ACCOUNTS
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SOLAR AUTO FILM LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Director	Adil SHEIKH
Company Number	10675514 (England and Wales)
Registered Office	Unit 1/2 Johnsons Way London England NW10 7PF UK

SOLAR AUTO FILM LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	Notes	2023 £	2022 £
Current assets			
Cash at bank and in hand		5,392	862
Creditors: amounts falling due within one year	4	(670)	(620)
Net current assets		4,722	242
Total assets less current liabilities		4,722	242
Creditors: amounts falling due after more than one year	5	(5,000)	-
Net (liabilities)/assets		(278)	242
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(378)	142
Shareholders' funds		(278)	242

For the year ending 31 March 2023 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 director acknowledges his 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 and authorised for issue on 22 December 2023 and were signed on its behalf by

Adil SHEIKH
Director

Company Registration No. 10675514

SOLAR AUTO FILM LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

1 Statutory information

SOLAR AUTO FILM LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10675514. The registered office is Unit 1/2 Johnsons Way, London, England, NW10 7PF, UK.

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.

4 Creditors: amounts falling due within one year

2023	2022
£	£

Accruals	670	620
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5 Creditors: amounts falling due after more than one year

2023	2022
£	£

Bank loans	5,000	-
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6 Average number of employees

During the year the average number of employees was 0 (2022: 0).

