

WORLD OF SOLAR LTD

**Company Registration Number:
11645001 (England and Wales)**

Unaudited abridged accounts for the year ended 31 May 2022

Period of accounts

Start date: 01 June 2021

End date: 31 May 2022

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Contents of the Financial Statements for the Period Ended 31 May 2022

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Balance sheet

As at 31 May 2022

	<i>Notes</i>	2022	7 months to 31 May 2021
		£	£
Called up share capital not paid:		0	0
Fixed assets			
Intangible assets:		0	0
Tangible assets:	3	32,138	5,860
Total fixed assets:		32,138	5,860
Current assets			
Stocks:		249,363	29,489
Debtors:	4	353,162	31,651
Cash at bank and in hand:		94,980	25,986
Total current assets:		697,505	87,126
Creditors: amounts falling due within one year:	5	(221,189)	(19,389)
Net current assets (liabilities):		476,316	67,737
Total assets less current liabilities:		508,454	73,597
Creditors: amounts falling due after more than one year:	6	(56,000)	(20,000)
Total net assets (liabilities):		452,454	53,597
Capital and reserves			
Called up share capital:		10	10
Profit and loss account:		452,444	53,587
Shareholders funds:		452,454	53,597

The notes form part of these financial statements

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Balance sheet statements

For the year ending 31 May 2022 the company was entitled to exemption 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 14 November 2022
and signed on behalf of the board by:**

Name: Daniel Grant
Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements

for the Period Ended 31 May 2022

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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Notes to the Financial Statements for the Period Ended 31 May 2022

2. Employees

	<i>2022</i>	<i>7 months to 31 May 2021</i>
Average number of employees during the period	10	1

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Notes to the Financial Statements for the Period Ended 31 May 2022

3. Tangible Assets

	Total
Cost	£
At 01 June 2021	5,860
Additions	36,990
At 31 May 2022	<u>42,850</u>
Depreciation	
At 01 June 2021	0
Charge for year	10,712
At 31 May 2022	<u>10,712</u>
Net book value	
At 31 May 2022	<u>32,138</u>
At 31 May 2021	<u>5,860</u>

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Notes to the Financial Statements for the Period Ended 31 May 2022

4. Debtors

	<i>2022</i>	<i>7 months to 31 May 2021</i>
	<i>£</i>	<i>£</i>
Debtors due after more than one year:	6,562	0

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Notes to the Financial Statements

for the Period Ended 31 May 2022

5. Creditors: amounts falling due within one year note

Trade Creditors £30,374 Bank Loans and overdrafts £67,266 Corporation Tax £96,220 Directors Loan Account £27,329

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Notes to the Financial Statements

for the Period Ended 31 May 2022

6. Creditors: amounts falling due after more than one year note

Finance Leases £36,000 Bank Loans £20,000

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