Registered Number 09955727

SOLID SOFTWORKS LTD

Micro-entity Accounts

31 January 2018

Micro-entity Balance Sheet as at 31 January 2018

	Notes	2018	2017
		£	£
Fixed Assets		-	674
Current Assets		59,404	112,795
Creditors: amounts falling due within one year	1	(11,367)	(43,464)
Net current assets (liabilities)		48,037	69,331
Total assets less current liabilities		48,037	70,005
Creditors: amounts falling due after more than one year	1	-	(404)
Total net assets (liabilities)		48,037	69,601
Capital and reserves		48,037	69,601

- For the year ending 31 January 2018 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 April 2018

And signed on their behalf by:

Lukasz Pawel BAJOR, Director

Secured Debts

Notes to the Micro-entity Accounts for the period ended 31 January 2018

1 Creditors

2018 2017 £ £ 11,367 43,868

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.