

**MY SOLAR ROOF LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 11 NOVEMBER 2020 TO 31 DECEMBER 2021**

ChadSan Limited

Castle House
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Guildford
Surrey
GU1 3UW

My Solar Roof Limited
Unaudited Financial Statements
For the Period 11 November 2020 to 31 December 2021

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My Solar Roof Limited
Balance Sheet
As at 31 December 2021

Registered number: 13010329

		31 December 2021	
	Notes	£	£
CURRENT ASSETS			
Debtors	3	94,186	
Cash at bank and in hand		3,259	
			<hr/>
		97,445	
Creditors: Amounts Falling Due Within One Year	4	(1,268)	
			<hr/>
NET CURRENT ASSETS (LIABILITIES)			96,177
			<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES			96,177
			<hr/>
NET ASSETS			96,177
			<hr/>
CAPITAL AND RESERVES			
Called up share capital	5	150,000	
Profit and Loss Account		(53,823)	
			<hr/>
SHAREHOLDERS' FUNDS			96,177
			<hr/>

My Solar Roof Limited
Balance Sheet (continued)
As at 31 December 2021

For the period ending 31 December 2021 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Colin Fraser

Director

4th July 2022

The notes on page 3 form part of these financial statements.

My Solar Roof Limited
Notes to the Financial Statements
For the Period 11 November 2020 to 31 December 2021

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2

3. Debtors

	31 December 2021
	£
Due within one year	
Other debtors	91,999
VAT	2,187
	<hr/>
	94,186
	<hr/> <hr/>

4. Creditors: Amounts Falling Due Within One Year

	31 December 2021
	£
Trade creditors	1,268
	<hr/>
	1,268
	<hr/> <hr/>

5. Share Capital

	31 December 2021
Allotted, Called up and fully paid	150,000
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6. General Information

My Solar Roof Limited is a private company, limited by shares, incorporated in England & Wales, registered number 13010329 . The registered office is 71-75 Shelton Street, London, Greater London, WC2H 9JQ.

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.