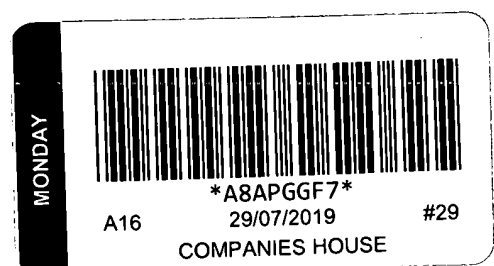


Registered number  
09825371

Solstice Services Limited

Filleted Accounts

31 October 2018



**Solstice Services Limited****Registered number:****09825371****Balance Sheet****as at 31 October 2018**

		2018 £	2017 £
Current assets	1	344,605	
Creditors: amounts falling due within one year	(3,429)	(348,033)	
Net current liabilities		(3,428)	(3,428)
Total assets less current liabilities		(3,428)	(3,428)
<b>Net liabilities</b>		<b>(3,428)</b>	<b>(3,428)</b>
<b>Capital and reserves</b>		<b>(3,428)</b>	<b>(3,428)</b>

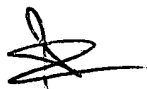
The company is a private company limited by shares and incorporated in England. Its registered office is 1a Acton Hill Mews, Acton, London W3 9QN.

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

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

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 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.



A Beglarian  
Director

Approved by the board on 23 July 2019

**Solstice Services Limited**  
**Detailed balance sheet items**  
**as at 31 October 2018**

*This schedule does not form part of the statutory accounts and should NOT be sent to HMRC*

	2018 £	2017 £
<b>Current assets</b>		
Other debtors	1	344,515
Cash at bank and in hand	-	90
	<u>1</u>	<u>344,605</u>
 <b>Creditors: amounts falling due within one year</b>		
Other creditors	<u>3,429</u>	<u>348,033</u>
 <b>Capital and reserves</b>		
Called up share capital	1	1
Profit and loss account	<u>(3,429)</u>	<u>(3,429)</u>
	<u>(3,428)</u>	<u>(3,428)</u>
 <b>Profit and loss account</b>		
Brought forward	(3,429)	(39)
Loss	-	(3,390)
	<u>(3,429)</u>	<u>(3,429)</u>