

Registration number: 06908173

# Solutionrooms Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 May 2018



## **Solutionrooms Limited**

**(Registration number: 06908173)**  
**Balance Sheet as at 31 May 2018**

	<b>2018</b> <b>£</b>	<b>2017</b> <b>£</b>
Current assets	5,207	35,804
Creditors: Amounts falling due within one year	<u>(446)</u>	<u>(17,677)</u>
Total assets less current liabilities	4,761	18,127
Accruals and deferred income	<u>(500)</u>	<u>(500)</u>
	<u>4,261</u>	<u>17,627</u>
Capital and reserves	<u>4,261</u>	<u>17,627</u>

### **1 General information**

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

46 Ridgmont Road  
NEWCASTLE  
ST5 3LB

These financial statements were authorised for issue by the director on 21 September 2018.

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

### **2 Staff numbers**

The average number of persons employed by the company (including the director) during the year, was 2 (2017 - 2).

## **Solutionrooms Limited**

**(Registration number: 06908173)**  
**Balance Sheet as at 31 May 2018**

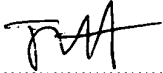
These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 May 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### **Director's responsibilities:**

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 21 September 2018



.....  
J T Scott  
Company secretary and director