Company Registration No. 10675514 (England and Wales)

SOLAR AUTO FILM LIMITED UNAUDITED ACCOUNTS FOR THE PERIOD FROM 17 MARCH 2017 TO 31 MARCH 2018

SOLAR AUTO FILM LIMITED UNAUDITED ACCOUNTS CONTENTS

	Page
Company information	3
Statement of financial position	4
Notes to the accounts	<u>5</u>

SOLAR AUTO FILM LIMITED COMPANY INFORMATION FOR THE PERIOD FROM 17 MARCH 2017 TO 31 MARCH 2018

Director Adil SHEIKH

Company Number 10675514 (England and Wales)

Registered Office Unit 1/2 Johnsons Way

London England NW10 7PF UK

SOLAR AUTO FILM LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2018

Notes	2018 £
Current assets	
Cash at bank and in hand	1,490
Creditors: amounts falling due within one year \pm	(254)
Net current assets	1,236
Net assets	1,236
Capital and reserves	
Share premium Profit and loss account	100 1,136
Shareholders' funds	1,236

For the period ending 31 March 2018 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 director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 17 December 2018.

Adil SHEIKH

Director

Company Registration No. 10675514

SOLAR AUTO FILM LIMITED NOTES TO THE ACCOUNTS FOR THE PERIOD FROM 17 MARCH 2017 TO 31 MARCH 2018

1 Statutory information

SOLAR AUTO FILM LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10675514. The registered office is Unit 1/2 Johnsons Way, London, England, NW10 7PF, UK.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

2018 £

Taxes and social security

254

5 Average number of employees

During the period the average number of employees was 0.

