

Registered Number:SC491964

Scotland

Solanum Solutions Limited

Report of the Director and Unaudited Accounts

For the year ended 30 November 2016

Solanum Solutions Limited

Accountants' Report  
For the year ended 30 November 2016

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 November 2016 and you consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

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ACG Accounting Services

7 Birch Crescent  
Blairgowrie  
PH10 6TS

**Dated:** 14 March 2017

**Balance Sheet**  
**As at 30 November 2016**

	<b>2016</b>		<b>2015</b>
	£	£	£
Current assets	32,342		26,493
Creditors: amounts falling due within one year	(30,931)		(6,137)
<b>Net current assets</b>		<b>1,411</b>	<b>20,356</b>
<b>Total assets less current liabilities</b>		<b>1,411</b>	<b>20,356</b>
Accruals and deferred income		(400)	(400)
<b>Net assets</b>		<b>1,011</b>	<b>19,956</b>
<b>Capital and reserves</b>		<b>1,011</b>	<b>19,956</b>

For the year ended 30 November 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the micro-entity provisions. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Signed by the director

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Mr Finlay Dale Director

Date approved by the board: 14 March 2017

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.