

SOLUS ADVISORS LIMITED

**Company Registration Number:
08592988 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2016

Period of accounts

Start date: 01 January 2016

End date: 31 December 2016

SOLUS ADVISORS LIMITED

Contents of the Financial Statements

for the Period Ended 31 December 2016

Company Information - 3

Report of the Directors - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

SOLUS ADVISORS LIMITED

Company Information

for the Period Ended 31 December 2016

Director:

Victor Flynn

Registered office:

319
Leeds Road
Wakefield
West Yorkshire
WF1 2JQ

Company Registration Number:

08592988 (England and Wales)

SOLUS ADVISORS LIMITED

Directors' Report Period Ended 31 December 2016

The directors present their report with the financial statements of the company for the period ended 31 December 2016

Principal Activities

To provide financial and accounting services to social housing organisations.

Directors

The directors shown below have held office during the whole of the period from 01 January 2016 to 31 December 2016
Victor Flynn

This report was approved by the board of directors on 24 September 2017

And Signed On Behalf Of The Board By:

Name: Victor Flynn

Status: Director

SOLUS ADVISORS LIMITED

Balance sheet

As at 31 December 2016

	2016 £	2015 £
Called up share capital not paid:	1	1
Fixed Assets:	0	0
Current assets:	101,731	79,857
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(73,527)	(51,838)
Net current assets (liabilities):	28,204	28,019
Total assets less current liabilities:	28,205	28,020
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	28,205	28,020
Capital and reserves:	28,205	28,020

SOLUS ADVISORS LIMITED

Balance sheet continued

For the year ending 31 December 2016 the company was entitled to exemption 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 24 September 2017

And Signed On Behalf Of The Board By:

Name: Victor Flynn

Status: Director

The notes form part of these financial statements

SOLUS ADVISORS LIMITED

Foototes to the Financial Statements

for the Period Ended 31 December 2016

1. Commitments by way of guarantee

The Company has given no guarantees and has no financial commitments at the year-end.

SOLUS ADVISORS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2016

2. Advances and credits

At the year-end, the sole director was owed £48,481 by the Company. This amount is included in creditors.

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.