

Registered number

09949919

SOLOMON NATURAL RESOURCES LTD

Filleted Accounts

31 January 2023

SOLOMON NATURAL RESOURCES LTD**Registered number: 09949919****Balance Sheet****as at 31 January 2023**

	2023	2022
	£	£
Fixed assets	-	88,830
Current assets	47,939	51,552
Creditors: amounts falling due within one year	(17,261)	(108,907)
Net current assets/(liabilities)	30,678	(57,355)
Total assets less current liabilities	30,678	31,475
Creditors: amounts falling due after more than one year	(24,753)	(30,460)
Net assets	5,925	1,015
Capital and reserves	5,925	1,015
	Number	Number
Average number of employees	1	1

During the year, the company advanced an unsecured loan of £38,711 to the director of the company. The loan is interest bearing at 2.25%.

The company is a private company limited by shares and incorporated in England. Its registered office is 1 Hill Crescent, Surbiton, England, KT5 8DP.

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

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

The director acknowledges his 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.

Dr Mark Heyhoe

Director

Approved by the board on 7 August 2023

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.