

**SUITABLE SOLUTIONS LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 29 FEBRUARY 2020 TO 31 JULY 2020**

**SUITABLE SOLUTIONS LIMITED**  
**UNAUDITED ACCOUNTS**  
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**SUITABLE SOLUTIONS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 29 FEBRUARY 2020 TO 31 JULY 2020**

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<b>Directors</b>	Mr Peter Bellinger Mrs Sarah Bellinger
<b>Company Number</b>	08914542 (England and Wales)
<b>Registered Office</b>	21 AGRICOLA WAY THATCHAM BERKSHIRE RG19 4GB

**SUITABLE SOLUTIONS LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JULY 2020**

	Notes	31/07/2020 £	28/02/2020 £
<b>Current assets</b>			
Debtors	5	857	-
Cash at bank and in hand		51,133	106,853
		<u>51,990</u>	<u>106,853</u>
<b>Creditors: amounts falling due within one year</b>	6	(26,697)	(54,395)
<b>Net current assets</b>		<u>25,293</u>	<u>52,458</u>
<b>Net assets</b>		<u>25,293</u>	<u>52,458</u>
<b>Capital and reserves</b>			
Called up share capital		10	10
Profit and loss account		25,283	52,448
<b>Shareholders' funds</b>		<u>25,293</u>	<u>52,458</u>

For the period ending 31 July 2020 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 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 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.

The financial statements were approved by the Board of Directors and authorised for issue on 21 September 2020 and were signed on its behalf by

Mr Peter Bellinger  
Director

Company Registration No. 08914542

**SUITABLE SOLUTIONS LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 29 FEBRUARY 2020 TO 31 JULY 2020**

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**1 Statutory information**

Suitable Solutions Limited is a private company, limited by shares, registered in England and Wales, registration number 08914542. The registered office is 21 AGRICOLA WAY, THATCHAM, BERKSHIRE, RG19 4GB.

**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**

These financial statements for the period from 29 February 2020 to 31 July 2020 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 March 2019.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

***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 Tangible fixed assets**

	<b>Fixtures &amp; fittings</b>	<b>Computer equipment</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost or valuation</b>	At cost	At cost	
At 29 February 2020	345	6,318	6,663
At 31 July 2020	345	6,318	6,663
<b>Depreciation</b>			
At 29 February 2020	345	6,318	6,663
At 31 July 2020	345	6,318	6,663
<b>Net book value</b>			
At 31 July 2020	-	-	-

**5 Debtors: amounts falling due within one year**

	<b>31/07/2020</b>	<b>28/02/2020</b>
	<b>£</b>	<b>£</b>
Other debtors	857	-

**SUITABLE SOLUTIONS LIMITED**  
**NOTES TO THE ACCOUNTS**  
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<b>6 Creditors: amounts falling due within one year</b>	<b>31/07/2020</b>	<b>28/02/2020</b>
	<b>£</b>	<b>£</b>
Taxes and social security	22,341	54,395
Loans from directors	3,856	-
Accruals	500	-
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	26,697	54,395
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**7 Average number of employees**

During the period the average number of employees was 2 (28/02/2020: 2).

