

SOLOMAN MANAGEMENT LTD

**Company Registration Number:
05426559 (England and Wales)**

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 01 May 2014

End date: 30 April 2015

SOLOMAN MANAGEMENT LTD

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for the Period Ended 30 April 2015

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SOLOMAN MANAGEMENT LTD

Company Information

for the Period Ended 30 April 2015

Director:

Zia Chand

Registered office:

46
Curtis Road
Hounslow
TW4 5PT

Company Registration Number:

05426559 (England and Wales)

SOLOMAN MANAGEMENT LTD

Directors' Report Period Ended 30 April 2015

The directors present their report with the financial statements of the company for the period ended 30 April 2015

Principal activities

Principle Activities

Soloman Management is a provider of business administrative services to the private sector.

Directors

The directors shown below have held office during the whole of the period from

01 May 2014 to 30 April 2015

Zia Chand

Political and charitable donations

Charitable Contributions

We provide donations to Christian ministries around the world and organisations supporting persecuted Christians as well as supporting orphanage in Israel.

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 23 January 2016

And Signed On Behalf Of The Board By:

Name: Zia Chand

Status: Director

SOLOMAN MANAGEMENT LTD

Profit and Loss Account

for the Period Ended 30 April 2015

	<i>Notes</i>	<i>2015</i> <i>£</i>	<i>2014</i> <i>£</i>
Turnover:		51,460	35,846
Cost of sales:		0	0
Gross profit or (loss):		51,460	35,846
Administrative expenses:		(22,186)	(15,049)
Operating profit or (loss):		29,274	20,797
Profit or (loss) on ordinary activities before taxation:		29,274	20,797
Tax on profit or (loss) on ordinary activities:		(7,782)	(5,013)
Profit or (loss) for the financial year:		21,492	15,784

The notes form part of these financial statements

SOLOMAN MANAGEMENT LTD

Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss for the period to report

SOLOMAN MANAGEMENT LTD

Balance sheet

As at 30 April 2015

	<i>Notes</i>	<i>2015</i> <i>£</i>	<i>2014</i> <i>£</i>
Fixed assets			
Intangible assets:		0	
Tangible assets:		0	
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	
Debtors:		0	
Cash at bank and in hand:		36,420	30,712
Total current assets:		<u>36,420</u>	<u>30,712</u>
Creditors: amounts falling due within one year:		(30,000)	(15,784)
Net current assets (liabilities):		<u>6,420</u>	<u>14,928</u>
Total assets less current liabilities:		<u>6,420</u>	<u>14,928</u>
Total net assets (liabilities):		<u><u>6,420</u></u>	<u><u>14,928</u></u>

The notes form part of these financial statements

SOLOMAN MANAGEMENT LTD

Balance sheet continued

As at 30 April 2015

	<i>Notes</i>	<i>2015</i> <i>£</i>	<i>2014</i> <i>£</i>
Capital and reserves			
Called up share capital:	3	2	2
Profit and loss account:	4	6,418	14,926
Shareholders funds:		6,420	14,928

For the year ending 30 April 2015 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 in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 23 January 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Zia Chand

Status: Director

The notes form part of these financial statements

SOLOMAN MANAGEMENT LTD

Notes to the Financial Statements

for the Period Ended 30 April 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared in accordance with applicable accounting standards in the UK. The financial statements are drawn up in accordance with the historical cost convention.

Turnover policy

Sales are recognised on delivery to customers.

SOLOMAN MANAGEMENT LTD

Notes to the Financial Statements

for the Period Ended 30 April 2015

2. Dividends

	<i>2015</i> <i>£</i>	<i>2014</i> <i>£</i>
Dividends paid on ordinary shares:	30,000	15,784
Total dividends paid:	<u>30,000</u>	<u>15,784</u>

SOLOMAN MANAGEMENT LTD

Notes to the Financial Statements

for the Period Ended 30 April 2015

3. Called up share capital

Allotted, called up and paid

Previous period

2014

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	2	1.00	2
Preference shares:			0
Total share capital (£):			<u>2</u>

Current period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	2	1.00	2
Preference shares:			0
Total share capital (£):			<u>2</u>

SOLOMAN MANAGEMENT LTD

Notes to the Financial Statements

for the Period Ended 30 April 2015

4. Profit and loss account

	<i>2015</i> <i>£</i>	<i>2014</i> <i>£</i>
Opening balance:	14,926	14,926
Profit or (loss) for the period:	21,492	15,784
Equity dividends paid:	(30,000)	(15,784)
Retained profit:	<u>6,418</u>	<u>14,926</u>