
Solve-It Consulting Limited

ACCOUNTS
FOR THE YEAR ENDED 31/05/2020

Prepared By:
Montague Kaye
Accountants and Registered Auditors
82 Reddish Road
Reddish
Stockport
Cheshire
SK5 7QU

Solve-It Consulting Limited

Registered Number: 3372104

BALANCE SHEET AT 31/05/2020

	2020	2019
	£	£
Fixed assets	8,816	8,736
Current assets	25,625	30,171
Creditors: amounts falling due within one year	<u>(20,676)</u>	<u>(16,819)</u>
Net Current Assets	<u>4,949</u>	<u>13,352</u>
Total assets less current liabilities	13,765	22,088
Provisions for liabilities	1,675	1,660
Accruals and deferred income	<u>1,080</u>	<u>1,080</u>
Net Assets	<u>11,010</u>	<u>19,348</u>
Capital and reserves	<u>11,010</u>	<u>19,348</u>

Average Number of Employees

During the year the average number of employees was 1.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 3372104.
Registered office 82 Reddish Road, Reddish, Stockport, Cheshire, SK5 7QU, England

For the year ending 31/05/2020 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 micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 18/01/2021 and signed
on their behalf by**

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Mr C Rowland
Director