

The Solutions Centre Limited**Registered number: 03783089****Balance Sheet****as at 30 September 2017**

	2017	2016
	£	£
Fixed assets	504,858	234,788
Current assets	33,593	96,844
Creditors: amounts falling due within one year	(30,091)	(32,973)
Net current assets	3,502	63,871
Total assets less current liabilities	508,360	298,659
Creditors: amounts falling due after more than one year	(233,198)	(75,977)
Net assets	275,162	222,682
Capital and reserves	275,162	222,682

There is a loan (repayable on demand and carrying interest at 7% per annum) due to Mr M Davis, a director and shareholder and his wife Mrs AM Davis, of £241,452 (2016 -£76,366)

The company is a private company limited by shares and incorporated in England. Its registered office is 218 Malvern Road, Bournemouth BH9 3BX.

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.

Mr M Davis

Director

Approved by the board on 21 June 2018