COMPANY REGISTRATION NUMBER: 04745421

Solway Instruments Limited

Filleted Unaudited Financial Statements

31 May 2018

Solway Instruments Limited

Statement of Financial Position

31 May 2018

	2018		2017
	£	£	£
Fixed assets		**8,184**	10,883
Current assets		**93,100**	42,702
Creditors: amounts falling due within one year		**101,184**	47,925
Net current liabilities		**(8,084)**	(5,223)
Total assets less current liabilities		**100**	5,660
Creditors: amounts falling due after more than one year		**–**	889
		100	4,771
Capital and reserves		**100**	4,771

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2017: 2).

2. Directors' advances, credits and guarantees

During the year the directors loan account was overdrawn and the maximum outstanding during the year was £11,115 (2017 - £12,742). At the balance sheet date the amount outstanding was £ 11,115 (2017 - £Nil). This balance has been repaid since the year-end date.

For the year ending 31 May 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 13 December 2018 , and are signed on behalf of the board by:

Mr W N Asbridge	Mrs M Asbridge
Director	Director

Company registration number: 04745421

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Belle Vue, South End, Wigton, Cumbria, CA7 9PZ.

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.