REGISTERED NUMBER: 06225021 (England and Wales)

Abbreviated Accounts

for the Year Ended 30 April 2016

for

Solwell Ltd

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Company Information
for the Year Ended 30 April 2016

DIRECTORS:	M Memon M T Memon M A Memon
SECRETARY:	M A Memon
REGISTERED OFFICE:	Granite Buildings 6 Stanley Street Liverpool Merseyside L1 6AF
REGISTERED NUMBER:	06225021 (England and Wales)
ACCOUNTANTS:	Sloan & Co. Chartered Accountants Granite Buildings 6 Stanley Street Liverpool Merseyside L1 6AF

Solwell Ltd (Registered number: 06225021)

Abbreviated Balance Sheet
30 April 2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Cash at bank and in hand		10,004	4,207
CREDITORS			
Amounts falling due within one year		58,291	59,553
NET CURRENT LIABILITIES		(48,287)	(55,346)
TOTAL ASSETS LESS CURRENT LIABILITIES		(48,287)	(55,346)
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		(48,288)	(55,347)
SHAREHOLDERS' FUNDS		(48,287)	(55,346)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 8 August 2016 and were signed on its behalf by:

M Memon - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2016

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The Company's liabilities exceed its assets by £48,287 (2015 - £55,346). The Directors believe that, having agreed a long term commitment from the principal creditor, it is appropriate to prepare the accounts on the going concern basis.

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover
Turnover represents gross sales and franchise fees received.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 20% on cost

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 May 2015 and 30 April 2016	7,500
DEPRECIATION	
At 1 May 2015 and 30 April 2016	7,500
NET BOOK VALUE	
At 30 April 2016	-
At 30 April 2015	-

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
1	Ordinary	£1	1	1

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.