Registration number: 06348283

Solihullpiano Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 August 2017

Chase Accounting
Certified Chartered
4 Station Court
Girton Road
Cannock
Staffordshire
WS11 0EJ

Solihullpiano Limited

Contents

Company Information	1
Accountants' Report	2
Profit and Loss Account	3
Balance Sheet	4 to 6
Notes to the Financial Statements	5

Solihullpiano Limited

Company Information

Director	Mr Christopher Philip Rolinson
Registered office	4 Station Court Girton Road Cannock Staffordshire WS11 0EJ
Accountants	Chase Accounting Certified Chartered 4 Station Court Girton Road Cannock Staffordshire WS11 0EJ

Chartered Certified Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts of Solihullpiano Limited for the Year Ended 31 August 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Solihullpiano Limited for the year ended 31 August 2017 as set out on pages 3 to 6 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at
http://www.accaglobal.com/gb/en/discover/public-value/rulebook.html.

This report is made solely to the Board of Directors of Solihullpiano Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Solihullpiano Limited and state those matters that we have agreed to state to the Board of Directors of Solihullpiano Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/gb/en/technical-activities/technical-resources-search/2009/october/factsheet-163-audit-exempt-companies.html. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Solihullpiano Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Solihullpiano Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Solihullpiano Limited. You consider that Solihullpiano Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Solihullpiano Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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5 February 2018

Solihullpiano Limited

Profit and Loss Account for the Year Ended 31 August 2017

	Note	Total 31 August 2017 £	Total 31 August 2016 £
Turnover		34,851	39,284
Cost of raw materials and consumables		(1,207)	(2,087)
Staff costs		(9,300)	(9,164)
Depreciation and other amounts written off assets		(1,520)	(1,720)
Other charges		(7,583)	(4,016)
Profit before tax		15,241	22,297
Taxation		(3,282)	(3,603)
Profit for the year		11,959	18,694

The notes on page 5 form an integral part of these financial statements.

Solihullpiano Limited

(Registration number: 06348283)
Balance Sheet as at 31 August 2017

	Note	2017 £	2016 £
Fixed assets		2,117	3,637
Current assets		7,112	6,928
Creditors: Amounts falling due within one year		(3,282)	(6,679)
Net current assets		3,830	249
Total assets less current liabilities		5,947	3,886
Accruals and deferred income		(3,880)	(3,778)
		2,067	108
Capital and reserves		2,067	108

The notes on page 5 form an integral part of these financial statements.

Solihullpiano Limited

(Registration number: 06348283)
Balance Sheet as at 31 August 2017

Notes to the Financial Statements for the Year Ended 31 August 2017

1 General information

The company is a private company limited by share capital incorporated in England & wales.

The address of its registered office is:
4 Station Court
Girton Road
Cannock
Staffordshire
WS11 0EJ
United Kingdom

The principal place of business is:
534 Haslucks Green Road
Majors Green
Shirley
Solihull
West Midlands
B90 1DS
United Kingdom

These financial statements were authorised for issue by the director on 5 February 2018.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

Solihullpiano Limited

(Registration number: 06348283)
Balance Sheet as at 31 August 2017

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 August 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 5 February 2018

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Mr Christopher Philip Rolinson

Director

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.