

**SIGNAL SOLAR ENERGY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 3 DECEMBER 2021 TO 31 DECEMBER 2022**

Signal Solar Energy Limited
Unaudited Financial Statements
For the Period 3 December 2021 to 31 December 2022

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Signal Solar Energy Limited
Balance Sheet
As at 31 December 2022

Registered number: SC716708

		31 December 2022	
	Notes	£	£
FIXED ASSETS			
Tangible Assets	4		16,769
			<u>16,769</u>
CURRENT ASSETS			
Stocks	5	5,489	
Debtors	6	862	
Cash at bank and in hand		12,092	
		<u>18,443</u>	
Creditors: Amounts Falling Due Within One Year	7	(54,832)	
NET CURRENT ASSETS (LIABILITIES)			<u>(36,389)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(19,620)</u>
NET LIABILITIES			<u>(19,620)</u>
CAPITAL AND RESERVES			
Called up share capital	8		2
Profit and Loss Account			<u>(19,622)</u>
SHAREHOLDERS' FUNDS			<u>(19,620)</u>

Signal Solar Energy Limited
Balance Sheet (continued)
As at 31 December 2022

For the period ending 31 December 2022 the company was entitled to exemption from audit 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Iain Falconer

Director

01/09/2023

The notes on pages 3 to 4 form part of these financial statements.

Signal Solar Energy Limited
Notes to the Financial Statements
For the Period 3 December 2021 to 31 December 2022

1. General Information

Signal Solar Energy Limited is a private company, limited by shares, incorporated in Scotland, registered number SC716708 . The registered office is 2 Dalcroy Cottages, Tummel Bridge, Pitlochry, Perth, PH16 5NT.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006

2.2. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Motor Vehicles	25%
Computer Equipment	15%

2.3. Stocks and Work in Progress

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads. Work-in-progress is reflected in the accounts on a contract by contract basis by recording turnover and related costs as contract activity progresses.

3. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1

4. Tangible Assets

	Motor Vehicles	Computer Equipment	Total
	£	£	£
Cost			
As at 3 December 2021	-	-	-
Additions	21,000	1,199	22,199
As at 31 December 2022	21,000	1,199	22,199
Depreciation			
As at 3 December 2021	-	-	-
Provided during the period	5,250	180	5,430
As at 31 December 2022	5,250	180	5,430
Net Book Value			
As at 31 December 2022	15,750	1,019	16,769
As at 3 December 2021	-	-	-

5. Stocks

	31 December 2022
	£
Stock	5,489
	5,489

Signal Solar Energy Limited
Notes to the Financial Statements (continued)
For the Period 3 December 2021 to 31 December 2022

6. Debtors

	31 December 2022
	£
Due within one year	
VAT	862
	862

7. Creditors: Amounts Falling Due Within One Year

	31 December 2022
	£
Trade creditors	3,718
Accruals and deferred income	1,390
Directors' loan accounts	49,724
	54,832

8. Share Capital

	31 December 2022
Allotted, Called up and fully paid	2

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.