Registered number: SC716708

SIGNAL SOLAR ENERGY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2025

MS Consultancy

Signal Solar Energy Limited
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Signal Solar Energy Limited
Balance Sheet
As At 31 December 2025

Registered number: SC716708

	Notes	2025		2024	
		£	£	£	£
FIXED ASSETS					
Tangible Assets	**4**		45,410		13,970
			45,410		13,970
CURRENT ASSETS					
Stocks	**5**	30,000		80,000	
Debtors	**6**	497		-	
Cash at bank and in hand		16,509		25,443	
		47,006		105,443	
Creditors: Amounts Falling Due Within One Year	**7**	(80,906)		(42,226)	
NET CURRENT ASSETS (LIABILITIES)			(33,900)		63,217
TOTAL ASSETS LESS CURRENT LIABILITIES			11,510		77,187
Creditors: Amounts Falling Due After More Than One Year	**8**		(181,192)		(181,192)
NET LIABILITIES			(169,682)		(104,005)
CAPITAL AND RESERVES					
Called up share capital	**9**		100		100
Profit and Loss Account			(169,782)		(104,105)
SHAREHOLDERS' FUNDS			(169,682)		(104,005)

For the year ending 31 December 2025 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
17/09/2026

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

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. Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

Sale of goods

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods has transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods.

Rendering of services

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

2.3. 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:

Plant & Machinery	15%
Motor Vehicles	25%
Computer Equipment	15%

2.4. 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: 3 (2024: 4)

4. Tangible Assets

	Plant & Machinery	Motor Vehicles	Computer Equipment	Total
	£	£	£	£
Cost				
As at 1 January 2025	-	26,625	1,382	28,007
Additions	1,180	45,120	-	46,300
As at 31 December 2025	1,180	71,745	1,382	74,307

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Depreciation				
As at 1 January 2025	-	13,547	490	14,037
Provided during the period	177	14,549	134	14,860
As at 31 December 2025	177	28,096	624	28,897
Net Book Value				
As at 31 December 2025	1,003	43,649	758	45,410
As at 1 January 2025	-	13,078	892	13,970

5. Stocks

	2025	2024
	£	£
Materials	30,000	80,000

6. Debtors

	2025	2024
	£	£
Due within one year		
VAT	497	-

7. Creditors: Amounts Falling Due Within One Year

	2025	2024
	£	£
Trade creditors	3,260	3,261
VAT	-	6,232
Accruals and deferred income	-	1,920
Directors' loan accounts	77,646	30,813
	80,906	42,226

8. Creditors: Amounts Falling Due After More Than One Year

	2025	2024
	£	£
Other loans	10,000	10,000
Amounts owed to related parties	171,192	171,192
	181,192	181,192

9. Share Capital

	2025	2024
	£	£
Allotted, Called up and fully paid	100	100

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.