NEVIS POWER LIMITED

Company Registration Number:
05598999 (England and Wales)

Unaudited abridged accounts for the year ended 31 March 2020

Period of accounts

Start date: 01 April 2019

End date: 31 March 2020

NEVIS POWER LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2020

NEVIS POWER LIMITED

Balance sheet

As at 31 March 2020

	Notes	*2020*	*2019*
		£	**£**
Current assets			
Debtors:		**0**	1,080
Cash at bank and in hand:		**15,820**	15,892
Total current assets:		**15,820**	16,972
Creditors: amounts falling due within one year:		**(16,508)**	(81,056)
Net current assets (liabilities):		**(688)**	(64,084)
Total assets less current liabilities:		**(688)**	(64,084)
Total net assets (liabilities):		**(688)**	(64,084)
Capital and reserves			
Called up share capital:		**6,464,793**	6,464,793
Profit and loss account:		**(6,465,481)**	(6,528,877)
Shareholders funds:		**(688)**	(64,084)

The notes form part of these financial statements

NEVIS POWER LIMITED

Balance sheet statements

For the year ending 31 March 2020 the company was entitled to exemption 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 15 December 2020
and signed on behalf of the board by:

Name: Alastair Fraser
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 March 2020

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Other accounting policies

Going Concern: The director has the intent to wind up the company by a solvent liquidation within 12 months from the signing of the financial statements. Consequently, the financial statements have been prepared on a basis other than a going concern. No adjustments arose as a result of ceasing to apply the going concern basis.

2. Employees

	2020	*2019*
Average number of employees during the period	0	0

3. Related party transactions

Controlling Party - The immediate and ultimate parent company is Carron Energy Limited, a company incorporated in the United Kingdom. The directors are of the opinion that there is no ultimate controlling party.