

Registered Number:08931562

England and Wales

1.21 Gigawatts Limited

Unaudited Financial Statements

For the year ended 31 March 2018

1.21 Gigawatts Limited

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Statement of Financial Position
As at 31 March 2018

	Notes	2018 £	2017 £
Current assets			
Trade and other receivables	2	3,588	10,898
Cash and cash equivalents		47,455	18,417
		51,043	29,315
Trade and other payables: amounts falling due within one year	3	(38,130)	(29,195)
Net current assets		12,913	120
Total assets less current liabilities		12,913	120
Net assets		12,913	120
Capital and reserves			
Called up share capital		2	2
Retained earnings		12,911	118
Shareholders' funds		12,913	120

For the year ended 31 March 2018 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 of its financial statements for the year ended 31 March 2018 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper 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 Section 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.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

These financial statements were approved and authorised for issue by the Board on 27 April 2018 and were signed by:

Mr Timothy Paton Director

1.21 Gigawatts Limited

Notes to the Financial Statements For the year ended 31 March 2018

Statutory Information

1.21 Gigawatts Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 08931562.

Principal place of business:

14 Yew Close

Wokingham

RG41 4AF

Registered address:

c/o ACS Accounting

Suite 3 Market House

19-21 Market Place

Wokingham

RG40 1AP

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

Revenue recognition

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Hire purchase and leasing commitments

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

2. Trade and other receivables

	2018	2017
	£	£
Trade debtors	3,240	4,050
Other debtors	348	6,848
	3,588	10,898

3. Trade and other payables: amounts falling due within one year

	2018	2017
	£	£
Trade creditors	1	(1)
Taxation and social security	35,765	28,976
Other creditors	2,364	220
	38,130	29,195

1.21 Gigawatts Limited

Notes to the Financial Statements Continued
For the year ended 31 March 2018

4. Guarantees and other financial commitments

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.