

Registered Number 10220961

STAMFORD RENEWABLE POWER LIMITED

Micro-entity Accounts

30 June 2017

Micro-entity Balance Sheet as at 30 June 2017

| | Notes | 2017 |
|--|-------|----------------|
| | | £ |
| Called up share capital not paid | | - |
| Fixed Assets | | - |
| Current assets | | |
| Stocks | | - |
| Debtors | | - |
| Investments | | - |
| Cash at bank and in hand | | 1,359 |
| | | <u>1,359</u> |
| Prepayments and accrued income | | - |
| Creditors: amounts falling due within one year | 1 | 0 |
| Net current assets (liabilities) | | <u>1,359</u> |
| Total assets less current liabilities | | <u>1,359</u> |
| Creditors: amounts falling due after more than one year | 1 | (10,000) |
| Provisions for liabilities | | 0 |
| Accruals and deferred income | | 0 |
| Total net assets (liabilities) | | <u>(8,641)</u> |
| Capital and reserves | | <u>(8,641)</u> |

- For the year ending 30 June 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 3 July 2017

And signed on their behalf by:

Michael C R Stamford, Director

Footnotes:

- Advances and credits
Company was started up with a Loan from the sole Director Michael C R Stamford for £10,000 (First tranche). The Company will repay this loan within 5 years (i.e. by 8 June 2021). Expenditure

in the first year of operation (June 2016 - June 2017) was £8,641.00. Michael C R Stamford is the sole Director owning 100% of fully paid up Share Capital (Ordinary Shares) of Stamford Renewable Power Limited. The Company provides consultancy and aids development of Renewable Energy. The Company anticipates receiving significant income in Year 3 (8 June 2018 to June 2019).

Notes to the Micro-entity Accounts for the period ended 30 June 2017**1 Creditors**

| | <i>2017</i> |
|--|-------------|
| | <i>£</i> |
| Non-instalment debts due after 5 years | 10,000 |

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