

COMPANIES HOUSE
31. JAN 2017
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UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016
FOR
BINN RENEWABLE ENERGY LIMITED

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STATEMENT OF FINANCIAL POSITION
31 March 2016

	Notes	2016 £	2015 £
FIXED ASSETS			
Tangible assets	4	39,365	49,206
CURRENT ASSETS			
Debtors	5	38,149	26,304
CREDITORS			
Amounts falling due within one year	6	<u>87,353</u>	<u>75,508</u>
NET CURRENT LIABILITIES		<u>(49,204)</u>	<u>(49,204)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(9,839)</u>	<u>2</u>
CAPITAL AND RESERVES			
Called up share capital		2	2
Retained earnings		<u>(9,841)</u>	<u>-</u>
SHAREHOLDERS' FUNDS		<u>(9,839)</u>	<u>2</u>

The company is entitled to exemption from audit under Section 479A of the Companies Act 2006 relating to subsidiary companies for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

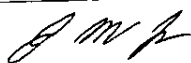
The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps 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 Sections 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.

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.

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

The financial statements were approved by the Board of Directors on 23 December 2016 and were signed on its behalf by:



J MacGregor - Director

NOTES TO THE FINANCIAL STATEMENTS
for the Year Ended 31 March 2016

1. STATUTORY INFORMATION

Binn Renewable Energy Limited is a private company, limited by shares, registered in Scotland. The company's registered number and registered office address can be found on the Company Information page.

2. STATEMENT OF COMPLIANCE

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

3. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared under the historical cost convention.

These financial statements for the year ended 31 March 2016 are the first financial statements that comply with FRS 102. The date of transition is 1 April 2014.

The statements have been prepared on the going concern basis because of the continuing support of the directors through the related party, Binn Skips Limited.

The presentation currency is sterling.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 20% on cost

4. TANGIBLE FIXED ASSETS

	Plant and machinery etc £
COST	
At 1 April 2015 and 31 March 2016	49,206
DEPRECIATION	
Charge for year	9,841
At 31 March 2016	9,841
NET BOOK VALUE	
At 31 March 2016	39,365
At 31 March 2015	49,206

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2016 £	2015 £
Other debtors	38,149	26,304

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2016 £	2015 £
Amounts owed to group undertakings	87,058	-
Other creditors	295	75,508
	87,353	75,508

NOTES TO THE FINANCIAL STATEMENTS - continued
for the Year Ended 31 March 2016

7. ULTIMATE CONTROLLING PARTY

The company is under the control of the MacGregor family.

Ultimate Parent Company

The company is controlled by the parent company, Binn Group Limited, a company registered in Scotland. The accounts of Binn Group Limited, which reflect the consolidation of the company, are available from its registered office at 5 Atholl Crescent, Edinburgh, EH3 8EJ.

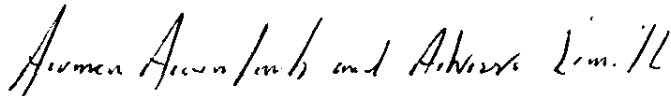
BINN RENEWABLE ENERGY LIMITED

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
BINN RENEWABLE ENERGY LIMITED**

The following reproduces the text of the report prepared for the directors and members in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Statement of Financial Position. Readers are cautioned that the Income Statement and certain other primary statements and the Report of the Directors are not required to be filed with the Registrar of Companies.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2016 set out on pages to and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Acumen Accountants and Advisors Limited
Bon Accord House
Riverside Drive
Aberdeen
Aberdeenshire
AB11 7SL

23 December 2016

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for the Year Ended 31 March 2016**

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BINN RENEWABLE ENERGY LIMITED

COMPANY INFORMATION
for the Year Ended 31 March 2016

DIRECTORS:

A MacGregor
J MacGregor

SECRETARY:

Gillespie MacAndrew Secretaries Limited

REGISTERED OFFICE:

Binn Farm
Glenfarg
Perthshire
PH2 9PX

REGISTERED NUMBER:

SC375446 (Scotland)

ACCOUNTANTS:

Acumen Accountants and Advisors Limited
Bon Accord House
Riverside Drive
Aberdeen
Aberdeenshire
AB11 7SL