

# Battery@ Limited

trading as Battery@ Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 July 2017

Bond CA  
17-19 East London Street  
Edinburgh  
EH7 4ZD

**Battery@ Limited**  
**trading as Battery@ Limited**

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**Battery@ Limited**  
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**Company Information**

**Director** Mr Kenneth Hamilton Norton

**Registered office** The Boathouse Silversands  
Hawkcraig Road Aberdour  
Burntisland  
Fife  
KY3 0TZ

**Accountants** Bond CA  
17-19 East London Street  
Edinburgh  
EH7 4ZD

**Battery@ Limited**  
**trading as Battery@ Limited**

**(Registration number: SC381455)**  
**Balance Sheet as at 31 July 2017**

	2017 £	2016 £
Fixed assets	20,137	22,431
Current assets	464	26,882
Creditors: Amounts falling due within one year	(652,334)	(678,371)
Net current liabilities	(651,870)	(651,489)
Total assets less current liabilities	(631,733)	(629,058)
Creditors: Amounts falling due after more than one year	(300,000)	(300,000)
Accruals and deferred income	(1,901)	(951)
	(933,634)	(930,009)
Capital and reserves	(933,634)	(930,009)

## **1 General information**

The company is a private company limited by share capital, incorporated in Scotland.

The address of its registered office is:

The Boathouse Silversands  
Hawkcraig Road Aberdour  
Burntisland  
Fife  
KY3 0TZ

These financial statements were authorised for issue by the director on 31 March 2018.

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 July 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

**Battery@ Limited**  
**trading as Battery@ Limited**

**(Registration number: SC381455)**  
**Balance Sheet as at 31 July 2017**

Approved and authorised by the director on 31 March 2018

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Mr Kenneth Hamilton Norton

Director

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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.