

1 STOP RENEWABLES PENTLANDS LIMITED

**Company Registration Number:
SC425209 (Scotland)**

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 01 April 2015

End date: 31 March 2016

1 STOP RENEWABLES PENTLANDS LIMITED

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for the Period Ended 31 March 2016

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1 STOP RENEWABLES PENTLANDS LIMITED

Company Information

for the Period Ended 31 March 2016

Director:

David John Monks

Edward Monks

Registered office:

3
Kilallan Avenue
Bridge Of Weir
Renfrewshire
PA11 3PW

Company Registration Number:

SC425209 (Scotland)

1 STOP RENEWABLES PENTLANDS LIMITED

Directors' Report Period Ended 31 March 2016

The directors present their report with the financial statements of the company for the period ended 31 March 2016

Directors

The directors shown below have held office during the whole of the period from

01 April 2015 to 31 March 2016

David John Monks

Edward Monks

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 18 December 2016

And Signed On Behalf Of The Board By:

Name: David John Monks

Status: Director

1 STOP RENEWABLES PENTLANDS LIMITED

Micro-Entity Profit and Loss Account

for the Period Ended 31 March 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Turnover:	17,703	149,883
Cost of raw materials and consumables:	(1,435)	(16,425)
Depreciation and other amounts written off assets:	(750)	(750)
Other Charges:	(18,831)	(138,536)
Profit or (loss):	(3,313)	(5,828)

1 STOP RENEWABLES PENTLANDS LIMITED

Micro-Entity Balance sheet

As at 31 March 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Fixed assets:	750	1,500
Current assets:	724,925	721,146
Prepayments and accrued income:	59,000	59,000
Creditors: amounts falling due within one year:	(272,363)	(266,021)
Net current assets (liabilities):	511,562	514,125
Total assets less current liabilities:	512,312	515,625
Creditors: amounts falling due after more than one year:	(515,018)	(515,018)
Total net assets (liabilities):	<u>(2,706)</u>	<u>607</u>
Capital and reserves:	(2,706)	607

1 STOP RENEWABLES PENTLANDS LIMITED

Balance sheet continued

As at 31 March 2016

For the year ending 31 March 2016 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.

These accounts have been prepared in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 18 December 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: David John Monks

Status: Director

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.