

**Company Registration Number SC446445**

**NEILSTON POWER LTD**  
**FINANCIAL STATEMENTS**  
**For The Period To**  
**30th APRIL 2019**

SATURDAY



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COMPANIES HOUSE

**Neilston Power Ltd**  
**FINANCIAL STATEMENTS**  
**PERIOD TO 30th April 2019**

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# **NEILSTON POWER LTD**

## **OFFICERS & PROFESSIONAL ADVISERS**

**Director:**

Gerrard Kennedy

**Registered Office:**

78,Duncarnock Crescent  
Neilston  
G78 3HH

# NEILSTON POWER LTD

## DIRECTOR'S REPORT

### PERIOD TO 30TH APRIL 2019

The director presents his report and the unaudited financial statements of the company for the period to 30th April 2019.

#### PRINCIPAL ACTIVITIES

The company was incorporated on 2nd April 2013

The principal activity of the company during the period was that of Electrical Contractor. The company did not trade during the period and was dormant.

#### THE DIRECTOR AND HIS INTERESTS IN THE SHARES OF THE COMPANY

The director who served the company during the period together with his beneficial interests in the shares of the company was as follows:

	Ordinary Shares of £1 each	
	<u>30-Apr-19</u>	<u>30-Apr-18</u>
G.Kennedy	<u>100</u>	<u>100</u>

#### SMALL COMPANY PROVISIONS

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30th April 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2019 in accordance with Section 476 of the Companies Act 2006.

Registered Office:

78, Duncarnock Crescent  
Neilston  
G78 3HH

Signed by:

G.Kennedy

Director



Approved by the director on 31st Jan 2020

# NEILSTON POWER LTD

## BALANCE SHEET

AS AT 30TH APRIL 2019

	<u>2019</u> £	<u>2018</u> £
<b>CURRENT ASSETS</b>		
Sundries	100	100
	<u>100</u>	<u>100</u>
<b>CAPITAL &amp; RESERVES</b>		
Called-up equity share capital	100	100
<b>Surplus</b>	<u>100</u>	<u>100</u>

The director is satisfied that the company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30th April 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibility for:

- (1) ensuring that the company keeps proper accounting records which comply with section 386 of the Companies Act 2006 and
- (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 396 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The Company did not trade during the period and was dormant.

These financial statements were approved and signed by the director on 31st Jan 2020

G Kennedy   
Director