

Balunton Wind Energy Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2018

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

Balunton Wind Energy Limited

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Balunton Wind Energy Limited
(Registration number: SC447077)
Balance Sheet as at 31 December 2018

	2018 £	2017 £
Current assets	237,635	242,642
Creditors: Amounts falling due within one year	(488,565)	(487,140)
Total assets less current liabilities	(250,930)	(244,498)
Creditors: Amounts falling due after more than one year	(27,765)	(23,368)
Accruals and deferred income	(2,950)	(5,450)
	(281,645)	(273,316)
Capital and reserves	(281,645)	(273,316)

1 General information

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

The address of its registered office is:

50 Lothian Road
Festival Square
Edinburgh
Midlothian
EH3 9WJ
Scotland

These financial statements were authorised for issue by the Board on 28 August 2019.

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'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 0 (2017 - 0).

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 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

Balunton Wind Energy Limited

(Registration number: SC447077)

Balance Sheet as at 31 December 2018

- 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 28 August 2019 and signed on its behalf by:

.....

AM Shaw
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.