Registration number: 07269921

Aptec Renewables Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2016

Walker & Sutcliffe
Chartered Accountants
12 Greenhead Road
Huddersfield
West Yorkshire
HD1 4EN

Aptec Renewables Limited

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Aptec Renewables Limited

Company Information

Directors	Mr R S Perkins Mr D A Walker
Registered office	12 Greenhead Road Huddersfield West Yorkshire HD1 4EN
Accountants	Walker & Sutcliffe Chartered Accountants 12 Greenhead Road Huddersfield West Yorkshire HD1 4EN

Chartered Accountants' Report to the Board of Directors on the Preparation of the Unaudited Statutory Accounts of Aptec Renewables Limited for the Year Ended 31 December 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Aptec Renewables Limited for the year ended 31 December 2016 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at http://www.icaew.com/en/members/regulations-standards-and-guidance/.

This report is made solely to the Board of Directors of Aptec Renewables Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Aptec Renewables Limited and state those matters that we have agreed to state to the Board of Directors of Aptec Renewables Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Aptec Renewables Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Aptec Renewables Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Aptec Renewables Limited. You consider that Aptec Renewables Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Aptec Renewables Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Walker & Sutcliffe
Chartered Accountants
12 Greenhead Road
Huddersfield
West Yorkshire
HD1 4EN

26 April 2017

Aptec Renewables Limited

(Registration number: 07269921)
Balance Sheet as at 31 December 2016

	Note	2016 £	2015 £
Fixed assets		-	226
Current assets		-	553
Creditors: Amounts falling due within one year		-	(45,643)
Net current liabilities		-	(45,090)
Total assets less current liabilities		-	(44,864)
Accruals and deferred income		-	(250)
		-	(45,114)
Capital and reserves		-	(45,114)

The notes on page 4 form an integral part of these financial statements.

1 General information

The company is a private company limited by share capital incorporated in England and Wales.

The address of its registered office is:
12 Greenhead Road
Huddersfield
West Yorkshire
HD1 4EN

These financial statements were authorised for issue by the Board on 26 April 2017.

Basis of preparation

These financial statements were prepared in accordance with Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

Aptec Renewables Limited

(Registration number: 07269921)
Balance Sheet as at 31 December 2016

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 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 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 26 April 2017 and signed on its behalf by:

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Mr D A Walker

Director

The notes on page 4 form an integral part of these financial statements.

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.