Registered number: 09073413

STORE FARM SOLAR LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2017

Store Farm Solar Limited
Unaudited Financial Statements
For The Year Ended 30 June 2017

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Store Farm Solar Limited
Balance Sheet
As at 30 June 2017

Registered number: 09073413

	Notes	2017 £	2017 £	2016 £	2016 £
CURRENT ASSETS					
Debtors	**2**	3,001		3,329	
Cash at bank and in hand		4,035		9,448	
		7,036		12,777	
Creditors: Amounts Falling Due Within One Year	**3**	(2,988)		-	
NET CURRENT ASSETS (LIABILITIES)			4,048		12,777
TOTAL ASSETS LESS CURRENT LIABILITIES			4,048		12,777
NET ASSETS			4,048		12,777
CAPITAL AND RESERVES					
Called up share capital	**4**		135,491		135,491
Profit and loss account			(131,443)		(122,714)
SHAREHOLDERS' FUNDS			4,048		12,777

For the year ending 30 June 2017 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The Company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the Profit and Loss Account

On behalf of the board

Mr David Adair

6 February 2018

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

Store Farm Solar Limited
Statement of Changes in Equity
For The Year Ended 30 June 2017

	Share Capital	Profit & Loss Account	Total
	£	£	£
As at 1 July 2015	135,491	(54,765)	80,726
Loss for the year and total comprehensive income	-	(67,949)	(67,949)
As at 30 June 2016 and 1 July 2016	135,491	(122,714)	12,777
Loss for the year and total comprehensive income	-	(8,729)	(8,729)
As at 30 June 2017	135,491	(131,443)	4,048

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Registrar Filing Requirements

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

2. Debtors

	2017	2016
	£	£
Due within one year		
Other debtors	3,001	3,329
	3,001	3,329

3. Creditors: Amounts Falling Due Within One Year

	2017	2016
	£	£
Trade creditors	488	-
Accruals and deferred income	2,500	-
	2,988	-

4. Share Capital

	Value	Number	2017	2016
Allotted, called up and fully paid	£		£	£
Ordinary shares	1.00	135491	135,491	135,491

5. General Information

Store Farm Solar Limited Registered number 09073413 is a limited by shares company incorporated in England & Wales. The Registered Office is 7 Althorp Road, London, SW17 7ED.

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.