

**SC RENEWABLES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2017**

SC Renewables Limited
Unaudited Financial Statements
For The Year Ended 31 January 2017

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SC Renewables Limited
Balance Sheet
As at 31 January 2017

Registered number: 9372821

		2017	
	Notes	£	£
CURRENT ASSETS			
Debtors	6	553	
			553
Creditors: Amounts Falling Due Within One Year	7	(407)	
NET CURRENT ASSETS (LIABILITIES)			146
TOTAL ASSETS LESS CURRENT LIABILITIES			146
NET ASSETS			146
CAPITAL AND RESERVES			
Called up share capital	8		1
Profit and loss account			145
SHAREHOLDERS' FUNDS			146

For the year ending 31 January 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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.

On behalf of the board

Mr Steven Clarke

25/09/2017

The notes on pages 3 to 4 form part of these financial statements.

SC Renewables Limited
Statement of Changes in Equity
For The Year Ended 31 January 2017

	Share Capital	Profit & Loss Account	Total
	£	£	£
As at 1 February 2016	1	2,539	2,540
Profit for the year and total comprehensive income	-	496	496
Dividends paid	-	(2,890)	(2,890)
As at 31 January 2017	1	145	146

SC Renewables Limited
Notes to the Unaudited Accounts
For The Year Ended 31 January 2017

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 FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. 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.

3. Staff Costs

Staff costs, including directors' remuneration, were as follows:

	2017
	£
Wages and salaries	1,342
	1,342

4. Average number of employees

Average number of employees, including directors, during the year was as follows:

2017

6. Debtors

	2017
	£
Due within one year	
Trade debtors	553
	553

7. Creditors: Amounts Falling Due Within One Year

	2017
	£
Trade creditors	(718)
Corporation tax	635
Accruals and deferred income	490
	407

SC Renewables Limited
Notes to the Unaudited Accounts (continued)
For The Year Ended 31 January 2017

8. Share Capital

	Value	Number	2017
	£		£
Allotted, called up and fully paid			
Ordinary shares	1.000	1	1

9. Transactions With and Loans to Directors

Dividends paid to directors

10. Dividends

	2017
	£
On equity shares:	
Final dividend paid	2,890
	2,890

11. Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

12. General Information

SC Renewables Limited Registered number 9372821 is a limited by shares company incorporated in England & Wales. The Registered Office is Friday Lane Cottage, Church Lane, Hitcham, Suffolk, IP7 7NN.

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.