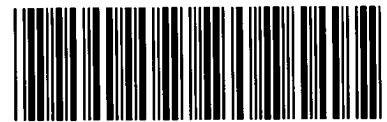


Company Registration Number SC134402 (Scotland)

BLAIRHILL WATER POWER LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2016
PAGES FOR FILING WITH REGISTRAR

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BLAIRHILL WATER POWER LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2016

	2016		2015	
	£	£	£	£
Fixed assets		336,245		348,152
Current assets	35,148		60,754	
Prepayments and accrued income	26,300		42,886	
Creditors: amounts falling due within one year	<u>(54,712)</u>		<u>(82,463)</u>	
Net current assets		6,736		21,177
Total assets less current liabilities		<u>342,981</u>		<u>369,329</u>
Creditors: amounts falling due after more than one year		-		(13,566)
Net assets		<u>342,981</u>		<u>355,763</u>
Capital and reserves		<u>342,981</u>		<u>355,763</u>

BLAIRHILL WATER POWER LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2016

Notes to the financial statements

1. Directors' benefits: advances, credit and guarantees

Included in current assets is an amount of £20,000 (2015: £20,000) due from the directors. This loan bears interest at 5% and has no fixed terms of repayment.

Blairhill Water Power Limited is a private company limited by shares incorporated in Scotland. The registered office is Over Blairhill, Rumbling Bridge, Kinross, KY13 0PU.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on 31 July 2017 and are signed on its behalf by:



The Hon M Pease
Director

Company Registration Number SC134402