

Company Registration Number SC134402 (Scotland)

BLAIRHILL WATER POWER LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2017
PAGES FOR FILING WITH REGISTRAR

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BLAIRHILL WATER POWER LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2017

	2017	2016
	£	£
Fixed assets	326,139	336,245
Current assets	68,136	35,148
Prepayments and accrued income	40,313	26,300
Creditors: amounts falling due within one year	(49,232)	(54,712)
Net current assets	59,217	6,736
Total assets less current liabilities	385,356	342,981
Net assets	385,356	342,981
Capital and reserves	385,356	342,981

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

Included in current assets is an amount of £10,000 (2016: £20,000) due from the directors. This loan bears interest at 5% and has no fixed terms of repayment.

2 Average employees

The average number of persons (including directors) employed by the company during the year was 3 (2016 - 4).

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 2017 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 Companies Act 2006 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.

BLAIRHILL WATER POWER LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2017

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 13 June 2018 and are signed on its behalf by:



The Hon M Pease
Director

Company Registration Number SC134402