

BLAIRHILL WATER POWER LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2018
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BLAIRHILL WATER POWER LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2018

	2018	2017
	£	£
Fixed assets	318,889	326,139
Current assets	28,159	68,136
Prepayments and accrued income	46,101	40,313
Creditors: amounts falling due within one year	(32,611)	(49,232)
Net current assets	41,649	59,217
Total assets less current liabilities	360,538	385,356
Net assets	360,538	385,356
Capital and reserves	360,538	385,356

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

Included in Current assets is an amount of £nil (2017: £10,000) due from the directors. The loans bore interest at 5% and had no fixed terms of repayment.

2 Employees

The average number of persons (including directors) employed by the company during the year was 3 (2017 - 3).

	2018 Number	2017 Number
Employees	3	3

BLAIRHILL WATER POWER LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2018

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.

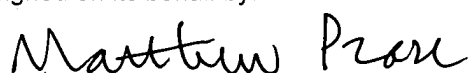
For the year ended 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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.

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 30 August 2019 and are signed on its behalf by:



The Hon M Pease
Director

Company Registration Number SC134402