Registered Number SC272029

BALNAMOON RENEWABLES LIMITED

Micro-entity Accounts

31 August 2016

BALNAMOON RENEWABLES LIMITED **Registered Number SC272029**

Micro-entity Balance Sheet as at 31 August 2016

	Notes	*2016*	*2015*
		£	£
Fixed Assets		824,258	877,161
Current Assets		61,670	125,530
Creditors: amounts falling due within one year		(216,036)	(286,092)
Net current assets (liabilities)		(154,366)	(160,562)
Total assets less current liabilities		669,892	716,599
Creditors: amounts falling due after more than one year		(406,601)	(462,929)
Accruals and deferred income		(19,810)	(15,043)
Total net assets (liabilities)		243,481	238,627
Capital and reserves		243,481	238,627

- For the year ending 31 August 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 May 2017

And signed on their behalf by:
M Johnston, Director

Footnotes:

- Advances and credits
  One of the directors, Mr Richard Gauld, had an interest free loan during the year. The opening balance as at 1st September 2015 was £10 and no amount was repaid during the year. At the year-end there was a closing balance due to the company by Mr Richard Gauld of £10.

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.