Registered Number SC383545

BRAEVALLICH HYDRO LIMITED

Micro-entity Accounts

31 August 2017

BRAEVALLICH HYDRO LIMITED **Registered Number SC383545**

Micro-entity Balance Sheet as at 31 August 2017

	Notes	*2017*	*2016*
		£	£
Called up share capital not paid		-	-
Fixed Assets		453,323	444,728
Current Assets		63,643	78,948
Prepayments and accrued income		240	734
Creditors: amounts falling due within one year		(273,388)	(304,511)
Net current assets (liabilities)		(209,505)	(224,829)
Total assets less current liabilities		243,818	219,899
Accruals and deferred income		(16,153)	(13,532)
Total net assets (liabilities)		227,665	206,367
Capital and reserves		227,665	206,367

- For the year ending 31 August 2017 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 28 May 2018

And signed on their behalf by:
E P Bowden-Smith, Director

Footnotes:

- Advances and credits
  Directors advances, credits and guarantees

  During the year the directors entered into the following advances and credits with the company:

  2017
  Balance Amounts Balance
  brought repaid o/standing
  forward £ £ £
  Mr Edward Philip Bowden-Smith (187,432) 20,090 (167,342)
  Mrs Sarah Bowden-Smith (110,014) 4,484 (105,530)

  (297,446) 24,574 (272,872)

2016		
Balance brought forward	Amounts repaid	Balance o/standing
£	£	£
Mr Edward Philip Bowden-Smith (224,339)	36,907	(187,432)
Mrs Sarah Bowden-Smith (114,483)	4,469	(110,014)
(338,822)	41,376	(297,446)

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.