

Stewart Renewable Energy Ltd

Annual Report and Unaudited Financial Statements

for the Year Ended 30 June 2014

Lime Blue Accountancy Ltd
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Stewart Renewable Energy Ltd
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Stewart Renewable Energy Ltd
Directors' Report for the Year Ended 30 June 2014

The directors present their report and the unaudited financial statements for the year ended 30 June 2014.

Directors of the company

The directors who held office during the year were as follows:

HM Stewart

SN Stewart

Small company provisions

This report has been prepared in accordance with the small companies regime under the Companies Act 2006.

Approved by the Board on 27 March 2015 and signed on its behalf by:

.....

HM Stewart

Director

Stewart Renewable Energy Ltd
Profit and Loss Account for the Year Ended 30 June 2014

	2014 £	2013 £
Turnover	92,316	45,678
Cost of raw materials and consumables	(1,541)	(3,163)
Staff costs	(5,828)	-
Depreciation and other amounts written off assets	(2,280)	(3,800)
Other charges	(8,937)	(7,564)
Tax	<u>(14,746)</u>	<u>(6,231)</u>
Profit	<u><u>58,984</u></u>	<u><u>24,920</u></u>

Stewart Renewable Energy Ltd
(Registration number: SC404696)
Balance Sheet at 30 June 2014

	2014 £	2013 £
Fixed assets	<u>9,122</u>	<u>11,402</u>
Current assets	48,709	15,978
Creditors: Amounts falling due within one year	<u>(21,731)</u>	<u>(9,308)</u>
Net current assets	<u>26,978</u>	<u>6,670</u>
Total assets less current liabilities	36,100	18,072
Provisions for liabilities	(1,824)	(2,280)
Accruals and deferred income	<u>(1)</u>	<u>(1)</u>
Net assets	<u><u>34,275</u></u>	<u><u>15,791</u></u>
Capital and reserves	<u><u>34,275</u></u>	<u><u>15,791</u></u>

These accounts have been prepared in accordance with the micro-entity provisions and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

For the year ending 30 June 2014 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 Act with respect to accounting records and the preparation of accounts.

Approved and authorised for issue by the Board on 27 March 2015 and signed on its behalf by:

.....
HM Stewart
Director

.....
SN Stewart
Director

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