

Stewart Renewable Energy Ltd

Annual Report and Unaudited Financial Statements ,

for the Year Ended 30 June 2017

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 2017

The directors present their report and the unaudited financial statements for the year ended 30 June 2017.

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 2018 and signed on its behalf by:

.....

HM Stewart

Director

Stewart Renewable Energy Ltd
(Registration number: SC404696)
Balance Sheet at 30 June 2017

	2017 £	2016 £
Fixed assets	<u>5,142</u>	<u>6,545</u>
Current assets	30,998	34,551
Creditors: Amounts falling due within one year	<u>(19,397)</u>	<u>(29,411)</u>
Net current assets	<u>11,601</u>	<u>5,140</u>
Net assets	<u>16,743</u>	<u>11,685</u>
Capital and reserves	<u>16,743</u>	<u>11,685</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 January 2015) and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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

Approved and authorised for issue by the Board on 27 March 2018 and signed on its behalf by:

.....
HM Stewart
Director

.....
SN Stewart
Director

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