IES (Industry Engineering Solutions) Energy Ltd

Company Registration Number
SC409529 (Scotland)

Unaudited Abridged Accounts for the year to 31st October 2017

Period of Accounts

Start Date : 1st November 2016

End Date : 31st October 2017

Amended Accounts

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SCT 05/04/2019 #50
COMPANIES HOUSE

COMPANIES HOUSE
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EDINBURGH MAILBOX

IES (Industry Engineering Solutions) Energy Ltd

Contents of The Financial Statements

Fot the Period Ended 31st October 2017

Balance Sheet

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IES (Industry Engineering Solutions) Energy Ltd

Balance Sheet

As at 31st October 2017

	Note	2017	2016
	2	£	£
Fixed Assets		0	0
Tangible Assets		0	3,000
Total Fixed Assets		0	3,000
Current Assets			
Debtors		654,898	
Total Current Assets		654,898	
Creditors : Amounts Falling Due within 1 Year		(647,077)	(24,583)
Net Current Assets (liabilities)		7,821	(24,583)
Total Assets less Current Liabilities		7,821	(21,583)
Total Net Assets (liabilities)		7,821	(21,583)
Capital & Reserves			
Called Up Share Cpaital		1	1
Profit & Loss Account		7,820	(21,584)
Shareholder Funds		7,821	(21,583)

The Note form part of these financial statements

IES (Industry Engineering Solutions) Energy Ltd

Balance Sheet Statement

For the year ending 31 October 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 compnay to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowlede their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance v Section 444 (2A).

The accounts have been prepared in accordance with the provision applicableto companies subject to the sar company regime.

The directors have choosen to not file a copy of the company's profit & loss account.

The report was approved by the board of directors on 28th February 2018 and signed on behalf of the boar

Name: Stephen Williamson

Status: Director

The note form part of these financial statements

IES (Industry Engineering Solutions) Energy Ltd

Notes to the Financail Statements

for the Period Ended 31 October 2017

1. Accounting Policies

These finacial statements have been prepared in accordance with the provision of Section 1A (Small Entities) of Finacail Reporting Standard 102

IES (Industry Engineering Solutions) Energy Ltd

Notes to the Financail Statements

for the Period Ended 31 October 2017

2. Tangible Assets

	Total
Cost	£
As at 01 November 2016	3,000
Disposals	(3,000)
As 31 October 2017	0
Net Book Value	
As 31 October 2017	0
As 31 October 2016	3,000