REGISTERED NUMBER: SC412552 (Scotland)

Unaudited Financial Statements for the Year Ended 31 March 2016

for

Global Energy Experts Limited

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for the Year Ended 31 March 2016

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Company Information
for the Year Ended 31 March 2016

DIRECTOR:	I F Uwuijaren
REGISTERED OFFICE:	10 Sclattie Crescent Bucksburn Aberdeen Aberdeenshire AB21 9PX
REGISTERED NUMBER:	SC412552 (Scotland)
ACCOUNTANTS:	Carnegie Knox (Scotland) Limited R & A House Woodburn Road Blackburn Aberdeen Aberdeenshire AB21 0PS

Balance Sheet
31 March 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Tangible assets	2		309		565
CURRENT ASSETS					
Debtors	3	29,281		-	
Cash at bank		65,213		90,994	
		94,494		90,994	
CREDITORS					
Amounts falling due within one year	4	8,898		4,546	
NET CURRENT ASSETS			85,596		86,448
TOTAL ASSETS LESS CURRENT LIABILITIES			85,905		87,013
CAPITAL AND RESERVES					
Called up share capital	5		2		2
Profit and loss account	6		85,903		87,011
SHAREHOLDERS' FUNDS			85,905		87,013

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 21 December 2016 and were signed by:

I F Uwuijaren - Director

The notes form part of these financial statements

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 40% on reducing balance

2. TANGIBLE FIXED ASSETS

	Computer equipment £
COST	
At 1 April 2015 and 31 March 2016	1,428
DEPRECIATION	
At 1 April 2015	863
Charge for year	256
At 31 March 2016	1,119
NET BOOK VALUE	
At 31 March 2016	309
At 31 March 2015	565

3. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.16 £	31.3.15 £
Other debtors	29,281	-

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.16 £	31.3.15 £
Taxation and social security	8,898	3,255
Other creditors	-	1,291
	8,898	4,546

5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
2	Ordinary	£1	2	2

continued...

6. RESERVES

	Profit and loss account £
At 1 April 2015	87,011
Deficit for the year	(1,108)
At 31 March 2016	85,903

7. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

As at 31 March 2016, the director Mr I Uwuijaren was owed Global Energy Experts Limited £23,425.

8. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is I Uwuijaren by virtue of owning 100% of the issued share capital.

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.