REGISTERED NUMBER: SC412552 (Scotland)

Unaudited Financial Statements for the Year Ended 31 March 2017

for

Global Energy Experts Limited

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for the Year Ended 31 March 2017

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Company Information
for the Year Ended 31 March 2017

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 2017

	Notes	31.3.17 £	£	31.3.16 £	£
FIXED ASSETS					
Tangible assets	4		557		309
CURRENT ASSETS					
Debtors	5	32,220		29,281	
Cash at bank		55,672		65,213	
		87,892		94,494	
CREDITORS					
Amounts falling due within one year	6	3,033		8,898	
NET CURRENT ASSETS			84,859		85,596
TOTAL ASSETS LESS CURRENT LIABILITIES			85,416		85,905
CAPITAL AND RESERVES					
Called up share capital			2		2
Retained earnings			85,414		85,903
SHAREHOLDERS' FUNDS			85,416		85,905

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 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.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 12 June 2017 and were signed by:

I F Uwuijaren - Director

The notes form part of these financial statements

1. STATUTORY INFORMATION

Global Energy Experts Limited is a private company, limited by shares , registered in Scotland. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

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

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 (2016 - 1) .

4. TANGIBLE FIXED ASSETS

	Computer equipment £
COST	
At 1 April 2016	1,428
Additions	619
At 31 March 2017	2,047
DEPRECIATION	
At 1 April 2016	1,119
Charge for year	371
At 31 March 2017	1,490
NET BOOK VALUE	
At 31 March 2017	557
At 31 March 2016	309

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.17 £	31.3.16 £
Directors' current accounts	26,364	23,425
Tax	5,856	5,856
	32,220	29,281

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.17 £	31.3.16 £
Tax	3,033	8,898

continued...

7. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

At the end of the year Mr. Uwuijaren had a balance of £26,364 owing to the company.

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.