Registered number: SC483813

SOUTHRIGG WT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2017

Southrigg WT Limited
Unaudited Financial Statements
For The Year Ended 30 September 2017

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Southrigg WT Limited
Balance Sheet
As at 30 September 2017

Registered number: SC483813

	Notes	2017 £	2017 £	2016 £	2016 £
CURRENT ASSETS					
Stocks	**3**	-		16,778	
Debtors	**4**	1		1,818	
Cash at bank and in hand		213		31	
		214		18,627	
Creditors: Amounts Falling Due Within One Year	**5**	-		(18,702)	
NET CURRENT ASSETS (LIABILITIES)			214		(75)
TOTAL ASSETS LESS CURRENT LIABILITIES			214		(75)
NET ASSETS			214		(75)
CAPITAL AND RESERVES					
Called up share capital	**6**		1		1
Profit and Loss Account			213		(76)
SHAREHOLDERS' FUNDS			214		(75)

For the year ending 30 September 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Christopher Walker

24/05/2018

The notes on pages 3 to 4 form part of these financial statements.

Southrigg WT Limited
Notes to the Financial Statements
For The Year Ended 30 September 2017

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

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

1.2. Stocks and Work in Progress

Work in progress is valued at the lower of cost and net realisable. Cost includes all costs incurred which relate directly to the project in question. Net realisable value is the greater of projected value in use and residual value, after taking account of remaining costs of completing and commissioning the project.

2. Average Number of Employees

Average number of employees, including directors, during the year was one (2016: one).

3. Stocks

	2017	2016
	£	£
Stock - work in progress	-	16,778
	-	16,778

4. Debtors

	2017	2016
	£	£
Due within one year		
VAT	-	1,818
Amounts owed by group undertakings	1	-
	1	1,818

5. Creditors: Amounts Falling Due Within One Year

	2017	2016
	£	£
Amounts owed to group undertakings	-	18,702
	-	18,702

6. Share Capital

	2017	2016
Allotted, Called up and fully paid	1	1

7. Related Party Transactions

As at 30th September 2017 the company was owed £1 (2016: £18,702 creditor) from Muirhall Energy Limited, a company under the control of the director.

8. Ultimate Parent Undertaking and Controlling Party

The company's immediate and ultimate parent undertaking is Muirhall Energy Limited. Muirhall Energy Limited was incorporated in Scotland. The ultimate controlling party is Muirhall Energy Limited who controls 100% of the shares of Southrigg WT Limited.

Southrigg WT Limited
Notes to the Financial Statements (continued)
For The Year Ended 30 September 2017

9. **General Information**

Southrigg WT Limited is a private company, limited by shares, incorporated in Scotland, registered number SC483813. The registered office is Muirhall Farm, Auchengray, Carnwath, Lanark, South Lanarkshire, ML11 8LL.

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.