Registered number: SC491413

ELDERSLIE ENERGY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2017

Elderslie Energy Limited
Balance Sheet
As at 30 November 2017

Registered number: SC491413

	2017	2016
	£	£
Fixed assets	4,643	6,192
Current assets	34,041	26,814
Creditors: Amounts Falling Due Within One Year	(35,303)	(26,090)
NET CURRENT ASSETS (LIABILITIES)	(1,262)	724
TOTAL ASSETS LESS CURRENT LIABILITIES	3,381	6,916
Creditors: Amounts Falling After More Than One Year	(1,718)	(3,592)
Accruals and deferred income	(1,326)	(1,563)
NET ASSETS	337	1,761
CAPITAL AND RESERVES	337	1,761

Notes

1. **General Information**

Elderslie Energy Limited is a private company, limited by shares, incorporated in Scotland, registered number SC491413. The registered office is 8 Alloway Drive, Paisley, PA2 7DS.

For the year ending 30 November 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Stephen Kelly

30th August 2018

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.