

**SKYLAW ENERGY LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED**  
**31 JANUARY 2016**



**I.A.STEWART & CO**  
Chartered Accountants  
The Mechanics Workshop  
New Lanark  
ML11 9DB

# **SKYLAW ENERGY LIMITED**

## **FINANCIAL STATEMENTS**

**PERIOD FROM 14 JANUARY 2015 TO 31 JANUARY 2016**

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# SKYLAW ENERGY LIMITED

## DIRECTORS' REPORT

### PERIOD FROM 14 JANUARY 2015 TO 31 JANUARY 2016

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The directors present their annual report together with the unaudited financial statements of the company for the period from 14 January 2015 to 31 January 2016. The company is dormant and has not traded during the period.

#### DIRECTORS

The directors who served the company during the period were as follows:

Mr P Robb  
Mrs S Robb

Mr P Robb was appointed as a director on 14 January 2015.  
Mrs S Robb was appointed as a director on 14 January 2015.

Registered office:  
Haywoodhead Farm  
Forth  
Lanark  
ML11 8ES

Signed by order of the directors



Mrs Sheila Robb  
Company Secretary

Approved by the directors on 8 September 2016

# SKYLAW ENERGY LIMITED

## BALANCE SHEET

31 JANUARY 2016

|                                | Note | 31 Jan 16<br>£ |
|--------------------------------|------|----------------|
| <b>CURRENT ASSETS</b>          |      |                |
| Cash in hand                   |      | 2              |
| <b>TOTAL ASSETS</b>            |      | <u>2</u>       |
| <b>CAPITAL AND RESERVES</b>    |      |                |
| Called up equity share capital | 4    | <u>2</u>       |
| <b>SHAREHOLDERS' FUNDS</b>     |      | <u>2</u>       |

For the period from 14 January 2015 to 31 January 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their 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 provisions applicable to companies subject to the small companies regime and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

These accounts were approved by the directors and authorised for issue on 8 September 2016, and are signed on their behalf by:

Mr P Robb



Mrs S Robb



Company Registration Number: SC495021

The notes on page 3 form part of these financial statements.

# SKYLAW ENERGY LIMITED

## NOTES TO THE FINANCIAL STATEMENTS

PERIOD FROM 14 JANUARY 2015 TO 31 JANUARY 2016

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### 1. DORMANT STATUS

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the period ended 31 January 2016. The company has not traded during the period. During the period the company received no income and incurred no expenditure and therefore made neither profit nor loss.

### 2. PROFIT AND LOSS ACCOUNT

The company did not trade during the period and has made neither a profit nor a loss. No Profit and Loss Account has therefore been prepared.

### 3. RELATED PARTY TRANSACTIONS

The company was under the control of Mr P Robb and Mrs S Robb throughout the current period. Mr and Mrs Robb hold 100% of the share capital equally between them.

No transactions with related parties were undertaken such as are required to be disclosed under the Financial Reporting for Smaller Entities (effective January 2015).

### 4. SHARE CAPITAL

Allotted, called up and fully paid:

|                            | No.      | £        |
|----------------------------|----------|----------|
| Ordinary shares of £1 each | <u>2</u> | <u>2</u> |

# **SKYLAW ENERGY LIMITED**

## **MANAGEMENT INFORMATION**

**PERIOD FROM 14 JANUARY 2015 TO 31 JANUARY 2016**

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**The following page does not form part of the statutory financial statements.**

# SKYLAW ENERGY LIMITED

## CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF SKYLAW ENERGY LIMITED

**PERIOD FROM 14 JANUARY 2015 TO 31 JANUARY 2016**

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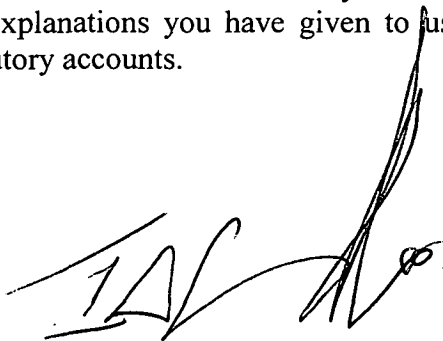
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Skylaw Energy Limited for the period ended 31 January 2016 which comprise the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at [www.icas.com/accountspreparationguidance](http://www.icas.com/accountspreparationguidance).

This report is made solely to the Board of Directors of Skylaw Energy Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Skylaw Energy Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at [www.icas.com/accountspreparationguidance](http://www.icas.com/accountspreparationguidance). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Skylaw Energy Limited and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Skylaw Energy Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Skylaw Energy Limited. You consider that Skylaw Energy Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of Skylaw Energy Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.



I.A. STEWART & CO  
Chartered Accountants

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New Lanark  
ML11 9DB

8 September 2016