

**CLEAN COAL ENERGY SOLUTIONS LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2017**

**CLEAN COAL ENERGY SOLUTIONS LTD**  
**UNAUDITED ACCOUNTS**  
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**CLEAN COAL ENERGY SOLUTIONS LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JULY 2017**

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|                          |                                                              |
|--------------------------|--------------------------------------------------------------|
| <b>Director</b>          | Malgorzata WELMAN                                            |
| <b>Company Number</b>    | SC510639 (Scotland)                                          |
| <b>Registered Office</b> | 23 MELVILLE STREET<br>EDINBURGH<br>EH3 7PE<br>UNITED KINGDOM |

**CLEAN COAL ENERGY SOLUTIONS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JULY 2017**

|                             | Notes    | 2017<br>£    | 2016<br>£    |
|-----------------------------|----------|--------------|--------------|
| <b>Current assets</b>       |          |              |              |
| Debtors                     | <u>4</u> | 1,000        | 1,000        |
| <b>Net current assets</b>   |          | <u>1,000</u> | <u>1,000</u> |
| <b>Net assets</b>           |          | <u>1,000</u> | <u>1,000</u> |
| <b>Capital and reserves</b> |          |              |              |
| Called up share capital     | <u>5</u> | <u>1,000</u> | <u>1,000</u> |
| <b>Shareholders' funds</b>  |          | <u>1,000</u> | <u>1,000</u> |

For the year ending 31 July 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 3 October 2017.

Malgorzata WELMAN  
Director

Company Registration No. SC510639

**CLEAN COAL ENERGY SOLUTIONS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2017**

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**1 Statutory information**

CLEAN COAL ENERGY SOLUTIONS LTD is a private company, limited by shares, registered in Scotland, registration number SC510639. The registered office is 23 MELVILLE STREET, EDINBURGH, EH3 7PE, UNITED KINGDOM.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

These financial statements for the year ended 31 July 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 13 July 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Turnover***

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**4 Debtors**

| 2017 | 2016 |
|------|------|
| £    | £    |

|               |       |       |
|---------------|-------|-------|
| Other debtors | 1,000 | 1,000 |
|---------------|-------|-------|

**5 Share capital**

| 2017 | 2016 |
|------|------|
| £    | £    |

|                                     |       |       |
|-------------------------------------|-------|-------|
| Allotted, called up and fully paid: |       |       |
| 1,000 Ordinary shares of £1 each    | 1,000 | 1,000 |

**6 Average number of employees**

During the year the average number of employees was 0 (2016: 0).

