

**ELDERSLIE ENERGY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2018**

Elderslie Energy Limited
Balance Sheet
As at 30 November 2018

Registered number: SC491413

	2018	2017
	£	£
Fixed assets	3,482	4,643
Current assets	71,043	34,041
Creditors: Amounts Falling Due Within One Year	(62,703)	(35,303)
NET CURRENT ASSETS (LIABILITIES)	8,340	(1,262)
TOTAL ASSETS LESS CURRENT LIABILITIES	11,822	3,381
Creditors: Amounts Falling After More Than One Year	-	(1,718)
Accruals and deferred income	(663)	(1,326)
NET ASSETS	11,159	337
CAPITAL AND RESERVES	11,159	337

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.

**Elderslie Energy Limited
Balance Sheet (continued)
As at 30 November 2018**

For the year ending 30 November 2018 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

27th August 2019

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.