

**GAIA POWER TEES VALLEY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019**

Gaia Power Tees Valley Limited
Balance Sheet
As at 31 March 2019

Registered number: 06849142

	2019	2018
	£	£
Fixed assets	19,753	108,804
Current assets	40,490	-
Creditors: Amounts Falling Due Within One Year	(54)	-
NET CURRENT ASSETS (LIABILITIES)	40,436	-
TOTAL ASSETS LESS CURRENT LIABILITIES	60,189	108,804
Accruals and deferred income	(250)	(300)
NET ASSETS	59,939	108,504
CAPITAL AND RESERVES	59,939	108,504

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 0

2. General Information

Gaia Power Tees Valley Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06849142. The registered office is 45 Ernest Grove, Beckenham, Kent, BR3 3HY.

Gaia Power Tees Valley Limited
Balance Sheet (continued)
As at 31 March 2019

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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 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 Peter Conway

23rd 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.