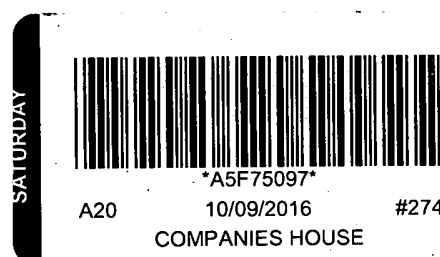


# Unaudited Financial Statements Reform Energy Stations Limited

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For the year ended 31 December 2015



**Reform Energy Stations Limited**

# Directors' Report

**For the year ended 31 December 2015**

The directors present their report and the unaudited financial statements for the year ended 31 December 2015.

## **Directors**

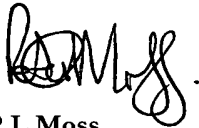
The directors who served during the year were:

D R Foran (resigned 1 April 2015)

J D Potter

P L Moss (appointed 1 April 2015)

This report was approved by the board and signed on its behalf.

A handwritten signature in black ink, appearing to read 'P L Moss', with a stylized flourish at the end.

**P L Moss**  
Secretary

Date:

30/06/2016

## Balance Sheet

As at 31 December 2015

	2015	2014
	£	£
Current assets	60	60
Capital and reserves	60	60

The company's financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ended 31 December 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

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 Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year, in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions in Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective January 2015).

The financial statements were approved and authorised for issue by the board and were signed on its behalf by on



P L Moss  
Director

30/06/2016

# Notes to the Financial Statements

For the year ended 31 December 2015

## 1. Accounting Policies

### 1.1 Dormant status

The company was dormant (within the meaning of Section 1169 of the Companies Act 2006) throughout the year and the preceding financial year. During these period, the company recieved no income and incurred no expenditure and therefore made neither profit nor loss.

## 2. Debtors

	2015	2014
	£	£
Amounts owed by group undertakings	<u>60</u>	<u>60</u>

## 3. Share capital

	2015	2014
	£	£
Allotted, called up and fully paid		
60 Ordinary shares of £1 each	<u>60</u>	<u>60</u>

## 4. Ultimate parent undertaking and controlling party

The directors consider that the ultimate parent undertaking of this company is its parent company Reform Energy plc, incorporated in England and Wales.