

Free Power for Schools 13 Limited
Dormant Accounts
for the year ended 31 December 2019

Registered Number: 07837809

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08/02/2020

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COMPANIES HOUSE

Free Power for Schools 13 Limited

Balance Sheet as at 31 December 2019

	Note	2019 £	2018 £
Current assets			
Debtors	2	9	9
Net current assets		9	9
Net assets		9	9
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		(1)	(1)
Total shareholders' funds		9	9

Statements

- For the year ended 31 December 2019 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 of its accounts for the year in question 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 provisions applicable to companies subject to the small companies' regime.
- The directors are electing to retain the existing accounting policies and financial statement disclosure formats until such time as the company becomes non-dormant.



I Hardie

Director
7th February 2020

Registered number 07837809

The notes on page 2 form part of these accounts.

Free Power for Schools 13 Limited

Notes to the dormant accounts For the year ended 31 December 2019

1 Accounting policy

The dormant accounts are prepared under the historical cost convention.

2 Debtors

	2019	2018
	£	£
Amounts owed by group undertakings	9	9

Amounts owed by group undertakings are unsecured, interest-free and repayable on demand.

3 Called up share capital

	2019	2018
	£	£
Allotted, called up and fully paid		
1,000,020 (2018: 1,000,020) Ordinary shares of £0.00001	10	10