

**Heliogen Limited**

**Unaudited Dormant Accounts  
Year Ended 30 September 2016**

**Company Registration Number: 08380854**

# Heliogen Limited

## Balance Sheet

### 30 September 2016

	Note	2016 £	2015 £
<b>Current assets</b>			
Cash at bank and in hand		29	29
<b>Creditors: Amounts falling due within one year</b>	<u>2</u>	<u>(2,240)</u>	<u>(2,240)</u>
Net liabilities		<u>(2,211)</u>	<u>(2,211)</u>
<b>Capital and reserves</b>			
Called up share capital	<u>3</u>	2,000	2,000
Share premium account		35,000	35,000
Profit and loss account		<u>(39,211)</u>	<u>(39,211)</u>
<b>Shareholders' deficit</b>		<u>(2,211)</u>	<u>(2,211)</u>

For the year ending 30 September 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

The members have 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.

Approved and authorised for issue by the director on 29 June 2017

Mr M J Redford  
Director

Company Registration Number: 08380854

The notes on page 2 form an integral part of these financial statements.

Page 1

**Heliogen Limited**  
**Notes to the financial statements**  
**Year Ended 30 September 2016 ..... continued**

**1 Accounting policies**

**Trading status**

The company was dormant and has not traded during the year.

**Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**2 Creditors: Amounts falling due within one year**

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
Other creditors	<u>2,240</u>	<u>2,240</u>

**3 Share capital**

**Allotted, called up and fully paid shares**

	<b>2016</b>		<b>2015</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
Ordinary shares of £1 each	2,000	2,000	2,000	2,000
	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>

Page 2

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.