

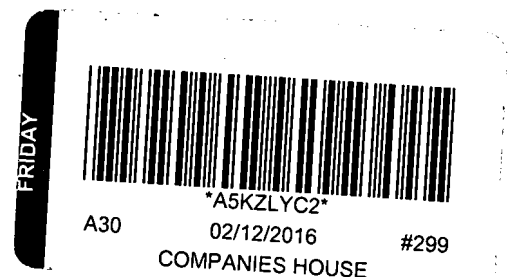
**BROOKSIDE SOLAR ENERGY LIMITED**

**ABBREVIATED ACCOUNTS**

**DORMANT COMPANY**

**for the year ended 31 March 2016**

Company Number 08436004



# **BROOKSIDE SOLAR ENERGY LIMITED**

## **Company Information**

Director                    H Johns  
                                  O Hughes

Company Secretary      External Officer Limited

Company Number        08436004

Registered Office        Beeston Lodge  
                                  Beeston Lane  
                                  Spixworth  
                                  Norwich  
                                  NR10 3TN

# **BROOKSIDE SOLAR ENERGY LIMITED**

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# BROOKSIDE SOLAR ENERGY LIMITED

## Balance Sheet

as at 31 March 2016

|                             | Note | 2016<br>£       | 2015<br>£       |
|-----------------------------|------|-----------------|-----------------|
| <b>Current assets</b>       |      |                 |                 |
| Cash at bank and in hand    |      | <u>1</u>        | <u>1</u>        |
| <b>Net current assets</b>   |      | <u>1</u>        | <u>1</u>        |
| <b>Net assets</b>           |      | <u><u>1</u></u> | <u><u>1</u></u> |
| <b>Capital and reserves</b> |      |                 |                 |
| Called up share capital     | 1    | 1               | 1               |
| <b>Shareholder's funds</b>  |      | <u><u>1</u></u> | <u><u>1</u></u> |

The directors consider that the company is entitled to exemption from the requirement to have an audit for the year ended 31 March 2016 under the provisions of section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit for the year ended 31 March 2016 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 company accounting records and preparation of accounts.

The financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

These financial statements were approved by the board on 26/10/16



O Hughes  
Director

# BROOKSIDE SOLAR ENERGY LIMITED

## Notes to the financial statements

for the year ended 31 March 2016

### 1 Share capital

|                                   | 2016<br>£ | 2015<br>£ |
|-----------------------------------|-----------|-----------|
| Called, allotted and fully paid:  |           |           |
| 100 Ordinary shares at £0.01 each | 1         | 1         |
|                                   | <hr/>     | <hr/>     |
|                                   | 1         | 1         |

### 2 Ultimate parent undertaking and controlling party

The company's immediate and ultimate parent undertaking is Brookside Solar Limited, a company registered in England and Wales.