

**GLENKERIE EXTENSION WIND FARM LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2021**

Glenkerie Extension Wind Farm Limited
Unaudited Financial Statements
For The Year Ended 30 September 2021

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Glenkerie Extension Wind Farm Limited
Balance Sheet
As at 30 September 2021

Registered number: 08454778

		2021	2020
	Notes	£	£
FIXED ASSETS		<u> </u>	<u> </u>
NET ASSETS		<u> </u>	<u> </u>
CAPITAL AND RESERVES		<u> </u>	<u> </u>
Called up share capital	4	2	2
Share premium account		416,304	416,304
Profit and Loss Account		<u>(416,306)</u>	<u>(416,306)</u>

For the year ending 30 September 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Christopher Walker

Director

28/06/2022

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

Glenkerie Extension Wind Farm Limited
Notes to the Financial Statements
For The Year Ended 30 September 2021

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 3 (2020: 3)

3. Tangible Assets

	Plant & Machinery
	£
Cost	
As at 1 October 2020	410,563
As at 30 September 2021	410,563
Depreciation	
As at 1 October 2020	410,563
As at 30 September 2021	410,563
Net Book Value	
As at 30 September 2021	-
As at 1 October 2020	-

4. Share Capital

	2021	2020
Allotted, Called up and fully paid	2	2

5. General Information

Glenkerie Extension Wind Farm Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08454778 . The registered office is Springfield, Ackenthwaite, Milnthorpe, LA7 7DQ.

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.