

Registration number: 08969100.

# Ellergreen Hydro Projects Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 March 2017

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23/12/2017

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COMPANIES HOUSE

Stables Thompson & Briscoe  
Chartered Accountants & Business Advisers  
Lowther House  
Lowther Street  
Kendal  
Cumbria  
LA9 4DX

# Ellergreen Hydro Projects Limited

(Registration number: 08969100)  
Balance Sheet as at 31 March 2017

	Note	2017 £
<b>Current assets</b>		
Debtors		<u>1</u>
<b>Capital and reserves</b>		
Called up share capital		<u>1</u>
Total equity		<u>1</u>

For the financial year ending 31 March 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

## Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his 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.

Approved and authorised by the director on 15 December 2017



Mark Alexander James Cropper  
Director

## **Ellergreen Hydro Projects Limited**

### **Notes to the Financial Statements for the Year Ended 31 March 2017**

#### **1 General information**

The company is a private company limited by share capital incorporated in UK.

The address of its registered office is:

Ellergreen Estate Office

Burneside

Kendal

LA9 5SD

These financial statements were authorised for issue by the director on 15 December 2017.

#### **2 Accounting policies**

##### **Summary of significant accounting policies and key accounting estimates**

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

##### **Statement of compliance**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

##### **Basis of preparation**

These financial statements have been prepared using the historical cost convention except that as disclosed in the accounting policies certain items are shown at fair value.