

FC POWERGEN LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 7 JULY 2016 TO 30 APRIL 2017

FC POWERGEN LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

FC POWERGEN LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 7 JULY 2016 TO 30 APRIL 2017

Directors	J T C Longley C R S Tatnall P L Stephens
Secretary	Cargil Management Services Limited
Company Number	10268069 (England and Wales)
Registered Office	27/28 Eastcastle Street London W1W 8DH

FC POWERGEN LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2017

	Notes	2017 £
Current assets		
Cash at bank and in hand		1
		<hr/>
Net current assets		1
		<hr/>
Net assets		1
		<hr/>
Capital and reserves		
Called up share capital	4	1
		<hr/>
Shareholders' funds		1
		<hr/>

For the period ending 30 April 2017 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 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 23 January 2018.

J T C Longley
Director

Company Registration No. 10268069

FC POWERGEN LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 7 JULY 2016 TO 30 APRIL 2017

1 Statutory information

FC PowerGen Limited is a private company, limited by shares, registered in England and Wales, registration number 10268069. The registered office is 27/28 Eastcastle Street, London, W1W 8DH.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Share capital

2017

£

Allotted, called up and fully paid:

1 Ordinary shares of £1 each

1

5 Controlling party

The company is 100% owned by Plutus Powergen plc whose registered office is at 27/28 Eastcastle Street, London, W1W 8DH

6 Average number of employees

During the period the average number of employees was 0.

