Registered Number: 13547660

England and Wales

BPUWL 17 LIMITED

Abridged Accounts

Period of accounts

Start date: 01 April 2022

End date: 31 March 2023

B26

A06

26/01/2024 **COMPANIES HOUSE**

21/12/2023

ACIU0180

#452 COMPANIES HOUSE

BPUWL 17 LIMITED Contents Page For the year ended 31 March 2023

Statement of financial position	3	
Notes to the financial statements	5	

BPUWL 17 LIMITED Statement of Financial Position As at 31 March 2023

	Notes	2023 £	2022 £
Current assets			
Debtors		56	1
Creditors: amount falling due within one year		(825)	0
Net current liabilities		(769)	1
Total assets less current liabilities		(769)	1
Creditors: amount falling due after more than one year		(385)	0
Net liabilities		(1,154)	1
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(1,155)	0
Shareholder's funds		(1,154)	1

BPUWL 17 LIMITED Statement of Financial Position As at 31 March 2023

For the year ended 31 March 2023 the company was entitled to exemption under section 479a of the Companies Act 2006.

Directors' responsibilities:

- 1. No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.
- 2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These financial statements 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 Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the board of directors on 29 November 2023 and were signed on its behalf by:

Paul Andrew Hewett

Director

BPUWL 17 LIMITED Notes to the Abridged Financial Statements For the year ended 31 March 2023

General Information

BPUWL 17 Limited is a private company, limited by shares, registered in England and Wales, registration number 13547660, registration address Second Floor Hanover House, 47 Corn Street, Bristol, BS1 1HT.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

These financial statements have been prepared in accordance with applicable United Kingdom accounting standards, including Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' ('FRS 102'), and with the Companies Act 2006. The financial statements have been prepared on the historical cost basis.

Going concern basis

Accounting standards require the directors to consider the appropriateness of the going concern basis when preparing the financial statements. For the foreseeable future, the company will be solvent due to an intercompany loan agreement with the parent company, Belltown Power UK Wind Limited. The directors, therefore, consider the going concern basis appropriate.

Taxation

Tax is recognised in the statement of comprehensive income. The current income tax charge is calculated on the basis of tax rates and laws that have been enacted or substantively enacted by the balance sheet date in the countries where the company operates and generates income.

Intangible assets

Intangible assets consist of capitalised development costs once the project passes from the planning/investigative phase into the development phase.

2. Average number of employees

Average number of employees during the year was 0 (2022 : 0).

BPUWL 17 LIMITED Notes to the Abridged Financial Statements For the year ended 31 March 2023

3. Share Capital

Allotted, called up and fully paid	2023	2022
	£	£
1 Class A share of £1.00 each	1	1
	1	1

4. Related parties

During the year the company entered into the following transactions with related parties:

	Transaction value - income/(expenses)		Balance owed by/(owed		
			to)		
	2023	2022	2023	2022	
	£	£	£	£	
Belltown Power UK Wind Ltd	(55)	0	(385)	0	

5. Controlling Party

The immediate parent company is Belltown Power UK Wind Limited, which is itself incorporated in England and Wales.