

**BSI WIND LTD**

**Company Registration Number:  
NI628049 (Northern Ireland)**

**Unaudited abridged accounts for the year ended 31 December 2021**

**Period of accounts**

**Start date: 01 January 2021**

**End date: 31 December 2021**

# **BSI WIND LTD**

## **Contents of the Financial Statements for the Period Ended 31 December 2021**

Balance sheet

Notes

# BSI WIND LTD

## Balance sheet

As at 31 December 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
<b>Fixed assets</b>			
Investments:	3	1,878,979	155,686
<b>Total fixed assets:</b>		<u>1,878,979</u>	<u>155,686</u>
<b>Current assets</b>			
Debtors:		6,467,713	17,974,786
Cash at bank and in hand:		2,792,475	68,198
<b>Total current assets:</b>		<u>9,260,188</u>	<u>18,042,984</u>
Creditors: amounts falling due within one year:		(278,253)	(18,736,000)
<b>Net current assets (liabilities):</b>		<u>8,981,935</u>	<u>(693,016)</u>
Total assets less current liabilities:		<u>10,860,914</u>	<u>(537,330)</u>
<b>Total net assets (liabilities):</b>		<u>10,860,914</u>	<u>(537,330)</u>
<b>Capital and reserves</b>			
Called up share capital:		200	200
Revaluation reserve:	4	11,493,987	0
Profit and loss account:		(633,273)	(537,530)
<b>Shareholders funds:</b>		<u>10,860,914</u>	<u>(537,330)</u>

The notes form part of these financial statements

# **BSI WIND LTD**

## **Balance sheet statements**

For the year ending 31 December 2021 the company was entitled to exemption 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.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 28 September 2022  
and signed on behalf of the board by:**

Name: T Kelso  
Status: Director

The notes form part of these financial statements

# **BSI WIND LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 December 2021**

### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# **BSI WIND LTD**

## **Notes to the Financial Statements for the Period Ended 31 December 2021**

### **2. Employees**

	<i>2021</i>	<i>2020</i>
<b>Average number of employees during the period</b>	0	0

# **BSI WIND LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 December 2021**

### **3. Fixed investments**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# BSI WIND LTD

## Notes to the Financial Statements for the Period Ended 31 December 2021

### 4. Revaluation reserve

	<i>2021</i>
	<i>£</i>
Balance at 01 January 2021	0
Surplus or deficit after revaluation	11,493,987
Balance at 31 December 2021	<u>11,493,987</u>



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.