

Company registration number SC134402 (Scotland)

BLAIRHILL WATER POWER LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022
PAGES FOR FILING WITH REGISTRAR

BLAIRHILL WATER POWER LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2022

	2022		2021	
	£	£	£	£
Fixed assets		276,333		287,574
Current assets	162,339		48,552	
Prepayments and accrued income	104,363		15,968	
Creditors: amounts falling due within one year	(109,869)		(31,598)	
Net current assets		156,833		32,922
Total assets less current liabilities		433,166		320,496
Net assets		433,166		320,496
Capital and reserves		433,166		320,496

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	3	3

BLAIRHILL WATER POWER LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2022

Blairhill Water Power Limited is a private company limited by shares incorporated in Scotland. The registered office is Over Blairhill, Rumbling Bridge, Kinross, KY13 0PU.

For the year ended 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 1 September 2023 and are signed on its behalf by:

The Hon M Pease
Director

Company Registration Number SC134402

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.