Midmar Energy Limited

Registered number: **SC158863**

Balance Sheet

as at 31 December 2017

	2017	2016
	£	£
Current assets		
Cash at bank and in hand	555	555
Debtors	2,914	2,914
Creditors	(1,111,355)	(1,111,355)
	(1,107,886)	(1,107,886)
Capital and reserves		
Called up share capital	400,001	400,001
Profit and loss account	(1,507,887)	(1,507,887)
Shareholder's funds	(1,107,886)	(1,107,886)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. A profit and loss account has not been delivered to the Registrar of Companies.

Mr P Redman

Director

Approved by the board on 29 June 2018

Midmar Energy Limited

Notes to the Accounts

for the year ended 31 December 2017

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Other information

Midmar Energy Limited is a private company limited by shares and incorporated in England.
Its registered office is: