REGISTERED	NUMBER:	SC354790	(Scotland)

# UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 28 FEBRUARY 2021

FOR

BAINERGY LTD.

# BAINERGY LTD. (REGISTERED NUMBER: SC354790)

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## BAINERGY LTD.

## COMPANY INFORMATION FOR THE YEAR ENDED 28 FEBRUARY 2021

**DIRECTORS:**C J Bain
Mrs J Bain

SECRETARY: Mrs J Bain

**REGISTERED OFFICE:** Tarradale

Happy Hillock Rathen Fraserburgh Aberdeenshire AB43 8UL

**REGISTERED NUMBER:** SC354790 (Scotland)

#### **BAINERGY LTD. (REGISTERED NUMBER: SC354790)**

#### BALANCE SHEET 28 FEBRUARY 2021

CURRENT ASSETS	Notes	2021 £	2020 £
Debtors	5	100	100
TOTAL ASSETS LESS CURRENT LIABILITIES		100	100
CAPITAL AND RESERVES Called up share capital SHAREHOLDERS' FUNDS	6	$\frac{100}{100}$	100 100

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 28 February 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2021 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 5 November 2021 and were signed on its behalf by:

C J Bain - Director

Mrs J Bain - Director

#### **BAINERGY LTD. (REGISTERED NUMBER: SC354790)**

#### NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 28 FEBRUARY 2021

#### 1. **STATUTORY INFORMATION**

Bainergy Ltd. is a private company, limited by shares, registered in Scotland. The company's registered number and registered office address can be found on the Company Information page.

#### 2. **STATEMENT OF COMPLIANCE**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006.

#### 3. ACCOUNTING POLICIES

#### Basis of preparing the financial statements

The financial statements have been prepared under the historical cost convention.

The presentation currency of the financial statements is the Pound Sterling (£). Monetary amounts in these financial statements are rounded to the nearest pound.

The company was dormant throughout the current year and previous year.

#### 4. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL (2020 - NIL).

### 5. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2021	2020
	£	£
Other debtors	<u> 100</u>	<u> 100</u>

#### 6. CALLED UP SHARE CAPITAL

Allotted, issu	ed and fully paid:			
Number:	Class:	Nominal	2021	2020
		value:	£	£
100	Ordinary	£1	100	100

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.