

Company Registration Number SC412036 (Scotland)

BYRES GENERATION LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2016
PAGES FOR FILING WITH REGISTRAR

BYRES GENERATION LTD

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BYRES GENERATION LTD

BALANCE SHEET

AS AT 31 DECEMBER 2016

	2016		2015	
	£	£	£	£
Fixed assets		73,562		80,619
Current assets	13,850		14,828	
Creditors: amounts falling due within one year	(22,092)		(13,012)	
Net current assets		(8,242)		1,816
Total assets less current liabilities		65,320		82,435
Creditors: amounts falling due after more than one year		(9,672)		(33,756)
Net assets		55,648		48,679
Capital and reserves		55,648		48,679

Notes to the financial statements

1. Guarantees and other financial commitments

Included within creditors falling due within one year is an amount of £13,104, and included within creditors falling due after more than one year is an amount of £9,672 relating to a bank loan with the Royal Bank of Scotland. This loan is secured by Director's Guarantees and a Bond and Floating Charge over the company's assets.

Byres Generation Ltd is a private company limited by shares incorporated in Scotland. The registered office is Byres Farm, Longniddry, East Lothian, United Kingdom, EH32 0PJ.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

BYRES GENERATION LTD

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2016

For the year ended 31 December 2016 the company was entitled to exemption from audit under section 477 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 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 17 March 2017 and are signed on its behalf by:

Mr J A Black
Director

Mr W R Black
Director

Company Registration Number SC412036

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.