

Registered number
SC472682

OUR POWER (ENERGY) LTD

Report and Accounts

31 March 2015

OUR POWER (ENERGY) LTD

Registered number:

SC472682

Directors' Report

The directors present their report and accounts for the period ended 31 March 2015.

Principal activity

The company is dormant and has not traded during the period or subsequent to the period end.

Directors

The following persons served as directors during the period:

William Alister Steele (appointed 17 March 2014)

Carron Ann Garmory (appointed 11 February 2015)

Laurence Charles Barrett (appointed 11 February 2015)

Jack Marshall (appointed 11 February 2015)

Dawn Ann Muspratt (appointed 17 March 2014)

Prince Albert Tucker (appointed 11 February 2015)

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 13 May 2015 and signed on its behalf.

D White

Secretary

OUR POWER (ENERGY) LTD

Profit and Loss Account

for the period from 17 March 2014 to 31 March 2015

The company has not traded during the period or the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the directors.

OUR POWER (ENERGY) LTD

Balance Sheet

as at 31 March 2015

	Notes	2015 £
Current assets		
Cash at bank and in hand		1
		<hr/>
		1
		<hr/>
Capital and reserves		
Called up share capital	2	1
		<hr/>
Shareholder's funds		1
		<hr/>

The directors are 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 directors acknowledge their 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 in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

D Muspratt

Director

Approved by the board on 13 May 2015

OUR POWER (ENERGY) LTD
Notes to the Accounts
for the period from 17 March 2014 to 31 March 2015

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Share capital **2015**
£

Allotted, called up and fully paid:

Ordinary shares	of £1 each	1
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3 Ultimate controlling party

The ultimate controlling party is Our Power Community Benefit Society Limited.

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.