Unaudited Financial Statements

for the Year Ended

31 December 2017

for

Sky Climber Wind Solutions Limited

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Sky Climber Wind Solutions Limited (Registered number: 06728470)

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Sky Climber Wind Solutions Limited

Company Information for the Year Ended 31 December 2017

DIRECTORS:

R D Armitage A G Fowles

SECRETARY:

R D Armitage

REGISTERED OFFICE:

7Hungate Pickering North Yorkshire

YO18 7DL

REGISTERED NUMBER:

06728470 (England and Wales)

Sky Climber Wind Solutions Limited (Registered number: 06728470)

Balance Sheet 31 December 2017

CURRENT ACCEPTS	Notes	31/12/17 £	31/12/16 £
CURRENT ASSETS Debtors	3	100	100
TOTAL ASSETS LESS CURRE LIABILITIES	ENT	100	100
CAPITAL AND RESERVES Called up share capital	4	100	100
SHAREHOLDERS' FUNDS		<u>100</u>	100

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 December 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2017 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 in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 11 April 2018 and were signed on its behalf by:

R D Armitage - Director

Profit and Loss Account for the Year Ended 31 December 2017

During the financial year and the preceding financial year the company has not traded and has received no income and incurred no expenditure. Consequently, during those periods the company has made neither a surplus nor a deficit.

Sky Climber Wind Solutions Limited (Registered number: 06728470)

Notes to the Financial Statements for the Year Ended 31 December 2017

1. STATUTORY INFORMATION

Sky Climber Wind Solutions Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

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

There were no material departures from that standard.

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

Related party exemption

The company has taken advantage of exemption, under the terms of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland', not to disclose related party transactions with wholly owned subsidiaries within the group.

3. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31/12/17	31/12/16
	£	£
Other debtors	100	100

4. CALLED UP SHARE CAPITAL

Allotted, issu	ued and fully paid:			
Number:	Class:	Nominal	31/12/17	31/12/16
		value:	£	£
100	Ordinary	£1	100	100

5. ULTIMATE CONTROLLING PARTY

The ultimate controlling company is Zarafa Group Limited, a private company, limited by shares, registered in England and Wales. The company's registered office is 7 Hungate, Pickering, North Yorkshire, YO18 7DL.