

BALANCE SHEET
AS AT 28 FEBRUARY 2021

	2021	2020
Fixed assets	150,000	100,000
Current assets	100,000	150,000
Capital and reserves	250,000	250,000
Called up share capital	100,000	100,000
Reserves	150,000	150,000
Liabilities	100,000	100,000
Long-term liabilities	50,000	50,000
Current liabilities	50,000	50,000
Total	250,000	250,000

TARBERT & SKIPNESS RENEWABLES LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 28 FEBRUARY 2021

PAGES FOR FILING WITH REGISTRAR

The financial statements have been prepared in accordance with the provisions of the Companies Act 2006 and the Companies (Accounts) Regulations 2008. The financial statements are unaudited.

The directors have approved these financial statements for issue and are responsible for their accuracy and completeness. The directors confirm that they have taken all reasonable steps to ensure that the financial statements are true and fair.

The financial statements are prepared on a going concern basis. The directors have no reason to believe that the company is not a going concern.

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TARBERT & SKIPNESS RENEWABLES LIMITED

BALANCE SHEET

AS AT 28 FEBRUARY 2021

	2021		2020	
	£	£	£	£
Fixed assets		106,919		120,937
Current assets	50,393		34,785	
Creditors: amounts falling due within one year	(33,640)		(20,424)	
Net current assets		16,753		14,361
Total assets less current liabilities		123,672		135,298
Creditors: amounts falling due after more than one year		(87,239)		(106,625)
Net assets		36,433		28,673
Capital and reserves		36,433		28,673

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021 Number	2020 Number
Employees	5	5

Tarbert & Skipness Renewables Limited is a private company limited by shares incorporated in Scotland. The registered office is William Duncan (Argyll) Ltd, The Old Surgery, School Road, Tarbert, Argyll, PA29 6UL.

For the year ended 28 February 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has 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.

TARBERT & SKIPNESS RENEWABLES LIMITED

BALANCE SHEET (CONTINUED)

AS AT 28 FEBRUARY 2021

The financial statements were approved by the board of directors and authorised for issue on
and are signed on its behalf by:

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Mr John Hardie
Director

Company Registration Number SC470715