

**ST PATRICK'S RENEWABLE ENERGY LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2017**

**St Patrick's Renewable Energy Ltd
Accountant's Report
For The Year Ended 31 August 2017**

**Chartered Accountant's report to the director on the preparation of the unaudited statutory accounts of St Patrick's
Renewable Energy Ltd For The Year Ended 31 August 2017**

In accordance with the engagement letter dated 16 August 2013, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company from the accounting records and information and explanations you have given to us.

This report is made to the director in accordance with the terms of our engagement. Our work has been undertaken to prepare for approval by the director the financial statements that we have been engaged to compile, to report to the director that we have done so, and to state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's director for our work or for this report.

We have carried out this engagement in accordance with guidance issued by the Institute of Chartered Accountants in Ireland and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet as at year ended 31 August 2017 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

29/05/2018

EM Accountants
Chartered Accountants

42A - 44A New Row
Coleraine
BT52 1AF

St Patrick's Renewable Energy Ltd
Balance Sheet
As at 31 August 2017

Registered number: NI073590

	2017	2016
	£	£
Fixed assets	180,460	200,511
Current assets	93,447	83,695
Prepayments and accrued income	17,108	651
Creditors: Amounts Falling Due Within One Year	(247,952)	(249,293)
NET CURRENT LIABILITIES	(137,397)	(164,947)
TOTAL ASSETS LESS CURRENT LIABILITIES	43,063	35,564
Accruals and deferred income	(700)	(675)
NET ASSETS	42,363	34,889
CAPITAL AND RESERVES	42,363	34,889

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was nil.

2. General Information

St Patrick's Renewable Energy Ltd is a private company, limited by shares, incorporated in Northern Ireland, registered number NI073590. The registered office is The Pastoral Centre, 159A Glen Rd, Maghera, Co Londonderry, BT46 5JN.

St Patrick's Renewable Energy Ltd
Balance Sheet (continued)
As at 31 August 2017

For the year ending 31 August 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Fr Patrick Doherty

29/05/2018

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.