

Company Registration Number NI635095 (Northern Ireland)

BALLYATWOOD WIND LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020
PAGES FOR FILING WITH REGISTRAR

BALLYATWOOD WIND LTD

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BALLYATWOOD WIND LTD

BALANCE SHEET

AS AT 31 MARCH 2020

	2020	2019
	£	£
Fixed assets	132,800	149,520
Current assets	113,474	62,354
Creditors: amounts falling due within one year	(573)	(4,262)
Net current assets	112,901	58,092
Total assets less current liabilities	245,701	207,612
Creditors: amounts falling due after more than one year	(160,672)	(187,897)
Net assets	85,029	19,715
Capital and reserves	85,029	19,715

Notes to the financial statements

1 Employees

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

	2020 Number	2019 Number
Employees	-	-

Ballyatwood Wind Ltd is a private company limited by shares incorporated in Northern Ireland. The registered office is 133 Greyabbey Road, Ballywalter, Co. Down, BT22 2NY.

For the year ended 31 March 2020 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 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.

BALLYATWOOD WIND LTD

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2020

The financial statements were approved by the board of directors and authorised for issue on 6 January 2021 and are signed on its behalf by:

Mr JE Davidson
Director

Company Registration Number NI635095

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.