

**REGISTERED NUMBER: 08491480 (England and Wales)**

**Wind Turbine Limited**  
**Financial Statements**  
**for the Year Ended 31st October 2018**



**Wind Turbine Limited (Registered number: 08491480)**

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for the year ended 31st October 2018**

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**Wind Turbine Limited**  
**Company**  
**Information**  
**for the year ended 31st October 2018**

**Directors:** S T Maden  
A T Maden

**Secretary:** A T Maden

**Registered office:** Eco House  
Kings Mount  
Ramparts Business Park  
Berwick-Upon-Tweed  
Northumberland  
TD15 1TQ

**Registered number:** 08491480 (England and Wales)

**Accountants:** Rennie Welch LLP  
Academy House  
Shedden Park Road  
Kelso  
Roxburghshire  
TD5 7AL



**Wind Turbine Limited (Registered number: 08491480)****Balance Sheet  
31st October 2018**

	Notes	2018 £	2017 £
<b>Current assets</b>			
Debtors	3	-	2
Cash at bank		<u>1,979</u>	<u>-</u>
		1,979	2
<b>Creditors</b>			
Amounts falling due within one year	4	<u>24,422</u>	<u>-</u>
<b>Net current (liabilities)/assets</b>		<u>(22,443)</u>	<u>2</u>
<b>Total assets less current liabilities</b>		<u>(22,443)</u>	<u>2</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Retained earnings		<u>(22,445)</u>	<u>-</u>
		<u>(22,443)</u>	<u>2</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st October 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 387 of the Companies Act 2006 and 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
- (b) 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 and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income statement has not been delivered.

The financial statements were approved by the Board of Directors on 24th July 2019 and were signed on its behalf by:

S T Maden - Director





**Wind Turbine Limited (Registered number: 08491480)****Notes to the Financial Statements  
for the year ended 31st October 2018****1. Statutory information**

Wind Turbine 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.

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

**2. Accounting policies****Basis of preparing the financial statements**

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

**Financial instruments**

The following assets and liabilities are classified as financial instruments - inter company loans.

Inter company loans are measured at the undiscounted amount of the cash or other consideration expected to be paid or received.

Financial assets that are measured at amortised cost are assessed at the end of each reporting period for objective evidence of impairment. If objective evidence of impairment is found, an impairment loss is recognised in the Statement of Income and Retained Earnings.

**3. Debtors: amounts falling due within one year**

	2018 £	2017 £
Other debtors	-	2

**4. Creditors: amounts falling due within one year**

	2018 £	2017 £
Amounts owed to group undertakings	22,134	-
Other creditors	2,288	-
	<u>24,422</u>	<u>-</u>



