

**BESTER GENERACION UK LIMITED**

**Company Registration Number:  
08409842 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 December 2020**

**Period of accounts**

**Start date: 1 January 2020**

**End date: 31 December 2020**

**BESTER GENERACION UK LIMITED**

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**BESTER GENERACION UK LIMITED****Profit And Loss Account**

for the Period Ended 31 December 2020

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Turnover:	<b>167,000</b>	839,000
Cost of sales:	<b>( 6,029,000 )</b>	( 7,286,000 )
<b>Gross profit(or loss):</b>	<b><u>(5,862,000)</u></b>	<u>(6,447,000)</u>
Administrative expenses:	<b>( 7,311,000 )</b>	
<b>Operating profit(or loss):</b>	<b><u>(13,173,000)</u></b>	<u>(6,447,000)</u>
<b>Profit(or loss) before tax:</b>	<b><u>(13,173,000)</u></b>	<u>(6,447,000)</u>
<b>Profit(or loss) for the financial year:</b>	<b><u>(13,173,000)</u></b>	<u>(6,447,000)</u>

**BESTER GENERACION UK LIMITED****Balance sheet**

As at 31 December 2020

	<i>Notes</i>	<b>2020</b>	<b>2019</b>
		<b>£</b>	<b>£</b>
Called up share capital not paid:		1	1
<b>Current assets</b>			
Debtors:	3	<b>30,511,000</b>	10,625,000
Cash at bank and in hand:		<b>161,000</b>	3,000
<b>Total current assets:</b>		<u><b>30,672,000</b></u>	<u>10,628,000</u>
Creditors: amounts falling due within one year:	4	<b>( 21,042,000 )</b>	<u>( 7,672,000 )</u>
<b>Net current assets (liabilities):</b>		<u><b>9,630,000</b></u>	<u>2,956,000</u>
<b>Total assets less current liabilities:</b>		<u><b>9,630,001</b></u>	<u>2,956,001</u>
Creditors: amounts falling due after more than one year:	5	<b>( 6,543,000 )</b>	
<b>Total net assets (liabilities):</b>		<u><b>3,087,001</b></u>	<u>2,956,001</u>
<b>Capital and reserves</b>			
Called up share capital:		1	1
Profit and loss account:		<b>3,087,000</b>	2,956,000
<b>Total Shareholders' funds:</b>		<u><b>3,087,001</b></u>	<u>2,956,001</u>

The notes form part of these financial statements

## **BESTER GENERACION UK LIMITED**

### **Balance sheet statements**

For the year ending 31 December 2020 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 15 September 2021  
and signed on behalf of the board by:**

Name: Antonio Macias Sanchez

Status: Director

The notes form part of these financial statements

**BESTER GENERACION UK LIMITED**

**Notes to the Financial Statements**

**for the Period Ended 31 December 2020**

**1. Accounting policies**

**Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

**BESTER GENERACION UK LIMITED**

**Notes to the Financial Statements**

**for the Period Ended 31 December 2020**

**2. Employees**

	<b>2020</b>	<b>2019</b>
Average number of employees during the period	<b>3</b>	<b>3</b>

## BESTER GENERACION UK LIMITED

### Notes to the Financial Statements

for the Period Ended 31 December 2020

#### 3. Debtors

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Trade debtors	<b>30,511,000</b>	10,625,000
Total	<b><u>30,511,000</u></b>	<u>10,625,000</u>



## BESTER GENERACION UK LIMITED

### Notes to the Financial Statements

for the Period Ended 31 December 2020

#### 4. Creditors: amounts falling due within one year note

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Trade creditors	<b>21,042,000</b>	7,672,000
Total	<b><u>21,042,000</u></b>	<u>7,672,000</u>

**BESTER GENERACION UK LIMITED**

**Notes to the Financial Statements**

**for the Period Ended 31 December 2020**

**5. Creditors: amounts falling due after more than one year note**

	<i>2020</i>
	<i>£</i>
Other creditors	<b>6,543,000</b>
Total	<b><u>6,543,000</u></b>