

**Registered Number 08346702**

**AEGIS WIND (NI) LIMITED**

**Micro-entity Accounts**

**31 January 2016**

**Micro-entity Balance Sheet as at 31 January  
2016**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
<b>Current Assets</b>		969,802	1
<b>Creditors: amounts falling due within one year</b>		(106,286)	-
<b>Net current assets (liabilities)</b>		<u>863,516</u>	<u>1</u>
<b>Total assets less current liabilities</b>		<u>863,516</u>	<u>1</u>
<b>Creditors: amounts falling due after more than one year</b>		(1,000,226)	-
<b>Total net assets (liabilities)</b>		<u>(136,710)</u>	<u>1</u>
<b>Capital and reserves</b>		<u>(136,710)</u>	<u>1</u>

- For the year ending 31 January 2016 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 7 July 2016

And signed on their behalf by:

**Rory McMullan, Director**