

Kelp Power Ltd

Filleted Accounts

31 March 2022

**Kelp Power Ltd****Registered number: SC658969****Balance Sheet****as at 31 March 2022**

|                                                | <b>2022</b>    | <b>2021</b>    |
|------------------------------------------------|----------------|----------------|
|                                                | <b>£</b>       | <b>£</b>       |
| Current assets                                 | 2,955          | 5,007          |
| Creditors: amounts falling due within one year | (6,300)        | (6,420)        |
| Net current liabilities                        | (3,345)        | (1,413)        |
| Total assets less current liabilities          | (3,345)        | (1,413)        |
| <b>Net liabilities</b>                         | <b>(3,345)</b> | <b>(1,413)</b> |
| <b>Capital and reserves</b>                    | <b>(3,345)</b> | <b>(1,413)</b> |
|                                                | <b>Number</b>  | <b>Number</b>  |
| Average number of employees                    | 0              | 0              |

The directors have loaned the company £ 5,990 as at 31st March 2022 (31st March 2021: £ 6,120). These loans are interest free and repayable on demand.

The company is a private company limited by shares and incorporated in England. Its registered office is 4th Floor, 115 George Street, Edinburgh, EH2 4JN.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr M Zhabin

Director

Approved by the board on 6 June 2022