
SUNCREDIT POWER BALANCING PLC

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE PERIOD ENDED 30 SEPTEMBER 2020

SUNCREDIT POWER BALANCING PLC
REGISTERED NUMBER: 12100254

BALANCE SHEET
AS AT 30 SEPTEMBER 2020

	Note	2020 £
Current assets		
Debtors: amounts falling due within one year	3	50,000
		<u>50,000</u>
Total assets less current liabilities		50,000
Net assets		<u>50,000</u>
Capital and reserves		
Called up share capital		50,000
		<u>50,000</u>

For the period ended 30 September 2020 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit for the period in question 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 financial statements.

The Company's financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Company has opted not to file the profit and loss account in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 29 April 2021.

S.N. Wragg
Director

The notes on page 2 form part of these financial statements.

SUNCREDIT POWER BALANCING PLC

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 30 SEPTEMBER 2020**

1. General information

The entity is a UK limited company registered in England & Wales.

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

The preparation of financial statements in compliance with FRS 102 requires the use of certain critical accounting estimates. It also requires management to exercise judgment in applying the Company's accounting policies.

3. Debtors

	2020 £
Other debtors	12,500
Called up share capital not paid	37,500
	<hr/> 50,000 <hr/>

