

Company Registration Number 08019159 (England and Wales)

SOUTH WESTERN ENERGY LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2018

PAGES FOR FILING WITH REGISTRAR

SOUTH WESTERN ENERGY LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2018

	2018		2017	
	£	£	£	£
Fixed assets		61,793		41,196
Current assets	571		570	
Creditors: amounts falling due within one year	<u>(75,028)</u>		<u>(53,635)</u>	
Net current liabilities		<u>(74,457)</u>		<u>(53,065)</u>
Total assets less current liabilities		<u>(12,664)</u>		<u>(11,869)</u>
Net liabilities		<u>(12,664)</u>		<u>(11,869)</u>
Capital and reserves		<u>(12,664)</u>		<u>(11,869)</u>

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2018	2017
	Number	Number
Employees	<u>1</u>	<u>1</u>

SOUTH WESTERN ENERGY LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2018

South Western Energy Limited is a private company limited by shares incorporated in England and Wales. The registered office is Unit 13, 51 Village Farm Road, Village Farm Industrial Estate, Pyle, BRIDGEND, Mid Glamorgan, UK, CF33 6BL.

For the year ended 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 24 September 2019

Mr G Williams

Director

Company Registration Number 08019159

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.