

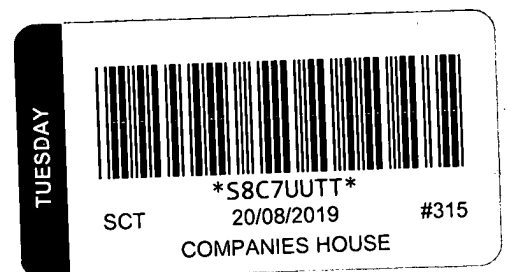
Registration number: SO302788

Achnasheen Hydro LLP

Annual Report and Unaudited Financial Statements

for the Year Ended 30 November 2018

Morris & Young
Chartered Accountants
6 Atholl Crescent
PERTH
PH1 5JN



Achnasheen Hydro LLP

Contents

Limited liability partnership information	1
Financial Statements	2 to 3
Balance Sheet	2
Notes to the Financial Statements	4

Achnasheen Hydro LLP

Limited liability partnership information

Designated members G Wilson
R Wilson
Achnasheen Hydro Dev Ltd

Registered office Loanleven
ALMONDBANK
Perthshire
Scotland
PH1 3NF

Accountants Morris & Young
Chartered Accountants
6 Atholl Crescent
PERTH
PH1 5JN

Achnasheen Hydro LLP

(Registration number: SO302788) Balance Sheet as at 30 November 2018

	2018 £	2017 £
Fixed assets	<u>1,510,372</u>	<u>1,554,622</u>
Current assets	198,983	252,164
Prepayments and accrued income	2,186	1,199
Creditors: Amounts falling due within one year	<u>(105,028)</u>	<u>(98,805)</u>
Net current assets	<u>96,141</u>	<u>154,558</u>
Total assets less current liabilities	1,606,513	1,709,180
Creditors: Amounts falling due after more than one year	(1,483,458)	(1,587,610)
Accruals and deferred income	<u>(51,879)</u>	<u>(50,394)</u>
Net assets attributable to members	<u><u>71,176</u></u>	<u><u>71,176</u></u>
Represented by:		
Members' other interests	<u>71,176</u>	<u>71,176</u>
	<u><u>71,176</u></u>	<u><u>71,176</u></u>
Total members' interests		
Amounts due from members	(18,147)	(49,459)
Equity	<u>71,176</u>	<u>71,176</u>
	<u><u>53,029</u></u>	<u><u>21,717</u></u>

These financial statements have been prepared in accordance with the micro-entity provisions for Limited Liability Partnerships and Regulation 12 of the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 (SI 2008/1911) and delivered in accordance with the provisions applicable to companies subject to the small companies regime, as applied to limited liability partnerships.

For the year ending 30 November 2018 the limited liability partnership was entitled to exemption from audit under section 477 of the Companies Act 2006, as applied to limited liability partnerships, relating to small entities.

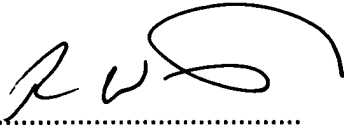
The members acknowledge their responsibilities for complying with the requirements of the Companies Act 2006, as applied to limited liability partnerships by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 with respect to accounting records and the preparation of accounts.

The financial statements of Achnasheen Hydro LLP (registered number SO302788) were approved by the Board and authorised for issue on 16 August 2019. They were signed on behalf of the limited liability partnership by:

Achnasheen Hydro LLP

(Registration number: SO302788)

Balance Sheet as at 30 November 2018 (continued)

A handwritten signature in black ink, appearing to be 'R Wilson', written over a dotted line.

R Wilson
Designated member

Achnasheen Hydro LLP

1 General information

The place of registration of the limited liability partnership is Scotland.

The address of the registered office is:

Loanleven
ALMONDBANK
Perthshire
Scotland
PH1 3NF

The principal place of business is: Loanleven

ALMONDBANK
Perthshire
PH1 3NF

These financial statements were authorised for issue by the Board on 16 August 2019.

The limited liability partnership is incorporated in Scotland under the Limited Liability Partnership Act 2000. The address of the registered office is given on the limited liability partnership information page.

Basis of preparation

These financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 105 - 'The Financial Reporting Standard applicable to the Micro-entities Regime'.