

Balance Sheet

Nottinghamshire Community Energy Limited As at 30 September 2016

30 Sep 2016

Assets

Bank	
Current	873,024
Total Bank	873,024
Current Assets	
Prepayments	1,248
Total Current Assets	1,248
Total Assets	874,272

Liabilities

Current Liabilities	
VAT	(130)
Total Current Liabilities	(130)
Total Liabilities	(130)
Net Assets	874,402

Equity

Capital - Ordinary Shares	876,650
Current Year Earnings	(2,248)
Total Equity	874,402