

# **AC RENEWABLES LIMITED**

**Company Registration Number:  
06084180 (England and Wales)**

**Unaudited abridged accounts for the year ended 30 June 2020  
(Dormant)**

**Period of accounts**

**Start date: 01 July 2019**

**End date: 30 June 2020**

# **AC RENEWABLES LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 30 June 2020**

**Company Information - 3**

**Report of the Directors - 4**

**Profit and Loss Account - 5**

**Balance sheet - 6**

**Additional notes - 8**

# **AC RENEWABLES LIMITED**

## **Company Information**

**for the Period Ended 30 June 2020**

<b>Director:</b>	Andrew Causebrook
	Yolande Causebrook
<b>Secretary:</b>	Andrew Causebrook
<b>Registered office:</b>	10
	Oak Close
	Hexham
	Northumberland
	NE46 2RE
<b>Company Registration Number:</b>	06084180 (England and Wales)

# **AC RENEWABLES LIMITED**

## **Directors' Report Period Ended 30 June 2020**

The directors present their report with the financial statements of the company for the period ended 30 June 2020

### **Directors**

**The directors shown below have held office during the whole of the period from 01 July 2019 to 30 June 2020**

Andrew Causebrook

Yolande Causebrook

The company was dormant and did not trade in the period.

### **Secretary**

Andrew Causebrook

**This report was approved by the board of directors on 27 March 2021**

**And Signed On Behalf Of The Board By:**

Name: Andrew Causebrook

Status: Director

# **AC RENEWABLES LIMITED**

## **Profit and Loss Account**

**for the Period Ended 30 June 2020**

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

# AC RENEWABLES LIMITED

## Balance sheet

As at 30 June 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		-	-
<b>Current assets</b>			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		15	15
<b>Total current assets:</b>		15	15
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:		( 0 )	( 0 )
<b>Net current assets (liabilities):</b>		15	15
Total assets less current liabilities:		15	15
Creditors: amounts falling due after more than one year:		( 0 )	( 0 )
Provision for liabilities:		( 0 )	( 0 )
Accruals and deferred income:		( 0 )	( 0 )
<b>Total net assets (liabilities):</b>		15	15

The notes form part of these financial statements

# AC RENEWABLES LIMITED

## Balance sheet continued

As at 30 June 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
<b>Capital and reserves</b>			
Called up share capital:		15	15
Revaluation reserve:		0	0
Profit and loss account:		0	0
<b>Shareholders funds:</b>		<u>15</u>	<u>15</u>

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 30 June 2020 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 27 March 2021**

**And Signed On Behalf Of The Board By:**

Name: Andrew Causebrook

Status: Director

The notes form part of these financial statements

# **AC RENEWABLES LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 30 June 2020**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102



# AC RENEWABLES LIMITED

## Notes to the Financial Statements

for the Period Ended 30 June 2020

### 2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	2	2

# **AC RENEWABLES LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 30 June 2020**

### **3. Off balance sheet disclosure**

No

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.