

AC RENEWABLES LIMITED

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

**Unaudited statutory accounts for the year ended 30 June 2017
(Dormant)**

Period of accounts

Start date: 01 July 2016

End date: 30 June 2017

AC RENEWABLES LIMITED

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AC RENEWABLES LIMITED

Company Information

for the Period Ended 30 June 2017

Director:

Andrew Causebrook

Yolande Marina Causebrook

Registered office:

10

Oak Close

Hexham

Northumberland

NE46 2RE

Company Registration Number:

06084180 (England and Wales)

AC RENEWABLES LIMITED

Balance sheet

As at 30 June 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Fixed assets			
Intangible assets:	2	0	0
Tangible assets:	3	0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:	4	0	0
Cash at bank and in hand:		15	15
Total current assets:		<u>15</u>	<u>15</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:	5	(0)	(0)
Net current assets (liabilities):		<u>15</u>	<u>15</u>
Total assets less current liabilities:		15	15
Creditors: amounts falling due after more than one year:	6	(0)	(0)
Provision for liabilities:		(0)	(0)
Accruals and deferred income:		(0)	(0)
Total net assets (liabilities):		<u>15</u>	<u>15</u>

The notes form part of these financial statements

AC RENEWABLES LIMITED

Balance sheet continued

As at 30 June 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Capital and reserves			
Called up share capital:		15	15
Revaluation reserve:		0	0
Profit and loss account:		0	0
Shareholders funds:		<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.

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 2017 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 25 March 2018

And Signed On Behalf Of The Board By:

Name: Andrew Causebrook

Status: Director

Name: Yolande Marina 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 2017

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 2017

2. Intangible assets

	Other	Total
Cost	£	£
At 01 July 2016	0	0
Additions	0	0
Disposals	(0)	(0)
Revaluations	0	0
Transfers	0	0
At 30 June 2017	0	0
Amortisation		
Amortisation at 01 July 2016	0	0
Charge for year	0	0
On disposals	(0)	(0)
Other adjustments	0	0
Amortisation at 30 June 2017	0	0
Net book value		
Net book value at 30 June 2017	0	0
Net book value at 30 June 2016	0	0

There are currently no intangible assets

AC RENEWABLES LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2017

3. Tangible assets

	Office equipment		Total
Cost	£	£	
At 01 July 2016	0		0
Additions	0		0
Disposals	(0)		(0)
Revaluations	0		0
Transfers	0		0
At 30 June 2017	0		0
Depreciation			
At 01 July 2016	0		0
Charge for year	0		0
On disposals	(0)		(0)
Other adjustments	0		0
At 30 June 2017	0		0
Net book value			
At 30 June 2017	0		0
At 30 June 2016	0		0

Are currently no tangible assets. All remaining office equipment is more than 5 years old and has no residual value.

AC RENEWABLES LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2017

4. Debtors

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Trade debtors	0	0
Prepayments and accrued income	0	0
Other debtors	0	0
Total	<u>0</u>	<u>0</u>
Debtors due after more than one year:	0	0

AC RENEWABLES LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2017

5.Creditors: amounts falling due within one year note

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Trade creditors	0	0
Taxation and social security	0	0
Accruals and deferred income	0	0
Other creditors	0	0
Total	0	0

No amounts are owed to creditors

AC RENEWABLES LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2017

6.Creditors: amounts falling due after more than one year

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Other creditors	0	0
Total	0	0

No money is owed to creditors and there are no debts

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.