

RENEWABLE ENERGY SOLUTIONS SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2017

Renewable Energy Solutions Services Limited
Unaudited Financial Statements
For The Year Ended 31 December 2017

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Renewable Energy Solutions Services Limited
Balance Sheet
As at 31 December 2017

Registered number: 07918994

		2017		2016	
	Notes	£	£	£	£
CURRENT ASSETS					
Debtors	5	16,878		1,650	
Cash at bank and in hand		24,183		115,002	
		<u>41,061</u>		<u>116,652</u>	
Creditors: Amounts Falling Due Within One Year	6	<u>(37,059)</u>		<u>(129,712)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>4,002</u>		<u>(13,060)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>4,002</u>		<u>(13,060)</u>
NET ASSETS			<u>4,002</u>		<u>(13,060)</u>
CAPITAL AND RESERVES					
Called up share capital	7		100		100
Profit and loss account			3,902		(13,160)
SHAREHOLDERS' FUNDS			<u>4,002</u>		<u>(13,060)</u>

For the year ending 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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.
- The Company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the Profit and Loss Account

On behalf of the board

Mr Graham Bell

16 January 2018

Renewable Energy Solutions Services Limited
Balance Sheet (continued)
As at 31 December 2017

The notes on pages 4 to 5 form part of these financial statements.

Renewable Energy Solutions Services Limited
Statement of Changes in Equity
For The Year Ended 31 December 2017

	Share Capital	Profit & Loss Account	Total
	£	£	£
As at 1 January 2016	100	(7,743)	(7,643)
Loss for the year and total comprehensive income	-	(5,417)	(5,417)
As at 31 December 2016 and 1 January 2017	<u>100</u>	<u>(13,160)</u>	<u>(13,060)</u>
Profit for the year and total comprehensive income	-	17,062	17,062
As at 31 December 2017	<u>100</u>	<u>3,902</u>	<u>4,002</u>

Renewable Energy Solutions Services Limited
Notes to the Unaudited Accounts
For The Year Ended 31 December 2017

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover is recognised when the company obtains the right to consideration.

1.3. Leasing and Hire Purchase Contracts

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

1.4. Registrar Filing Requirements

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

3. Average number of employees

Average number of employees, including directors, during the year was as follows:

	2017	2016
Office and administration	2	2
	<u>2</u>	<u>2</u>

5. Debtors

	2017	2016
	£	£
Due within one year		
Other debtors	13,246	1,650
VAT	3,632	-
	<u>16,878</u>	<u>1,650</u>

6. Creditors: Amounts Falling Due Within One Year

	2017	2016
	£	£
Trade creditors	10,113	9,684
VAT	-	17,858
Other creditors	26,946	1,179
Accruals and deferred income	-	100,991
	<u>37,059</u>	<u>129,712</u>

Renewable Energy Solutions Services Limited
Notes to the Unaudited Accounts (continued)
For The Year Ended 31 December 2017

7. Share Capital

	Value	Number	2017	2016
	£		£	£
Allotted, called up and fully paid				
Ordinary shares	1,000	100	100	100

8. Ultimate Controlling Party

The controlling party is Mr Henry Hugo Sykes by virtue of his ownership of 100% of the shares.

9. Change of company name

On 25 September 2017, the company changed its name from Solarfair Limited to Renewable Energy Solutions Services Limited.

10. General Information

Renewable Energy Solutions Services Limited Registered number 07918994 is a limited by shares company incorporated in England & Wales. The Registered Office is Westminster House, 10 Westminster Road, Macclesfield, Cheshire, SK10 1BX.

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.