

**RENEWABLE ENERGY SOLUTIONS SERVICES LTD
UNAUDITED ABRIDGED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2018**

Renewable Energy Solutions Services Ltd
Unaudited Financial Statements
For The Year Ended 31 December 2018

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Renewable Energy Solutions Services Ltd
Abridged Balance Sheet
As at 31 December 2018

Registered number: 07918994

		2018		2017	
	Notes	£	£	£	£
CURRENT ASSETS					
Debtors		23,372		16,878	
Cash at bank and in hand		98,835		24,183	
		<u>122,207</u>		<u>41,061</u>	
Creditors: Amounts Falling Due Within One Year		<u>(126,713)</u>		<u>(37,059)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>(4,506)</u>		<u>4,002</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(4,506)</u>		<u>4,002</u>
NET ASSETS			<u>(4,506)</u>		<u>4,002</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and Loss Account			<u>(4,606)</u>		<u>3,902</u>
SHAREHOLDERS' FUNDS			<u>(4,506)</u>		<u>4,002</u>

Renewable Energy Solutions Services Ltd
Abridged Balance Sheet (continued)
As at 31 December 2018

For the year ending 31 December 2018 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 section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.
- All of the company's members have consented to the preparation of an Abridged Profit and Loss Account and an Abridged Balance Sheet for the year end 31 December 2018 in accordance with section 444(2A) of the Companies Act 2006.

On behalf of the board

Mr Graham Bell

9 February 2019

The notes on page 3 form part of these financial statements.

Renewable Energy Solutions Services Ltd
Notes to the Abridged Financial Statements
For The Year Ended 31 December 2018

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.

2. Average Number of Employees

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

	2018	2017
Office and administration	3	2
	<u>3</u>	<u>2</u>

3. Share Capital

	2018	2017
Allotted, Called up and fully paid	100	100
	<u>100</u>	<u>100</u>

4. General Information

Renewable Energy Solutions Services Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 07918994. 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.