

GREEN ENERGY TOGETHER LIMITED

**Company Registration Number:
09750103 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2021

Period of accounts

Start date: 01 April 2020

End date: 31 March 2021

GREEN ENERGY TOGETHER LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2021

Balance sheet

Notes

GREEN ENERGY TOGETHER LIMITED

Balance sheet

As at 31 March 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Called up share capital not paid:		0	0
Fixed assets			
Intangible assets:		0	0
Tangible assets:	3	104,313	24,301
Investments:		0	0
Total fixed assets:		104,313	24,301
Current assets			
Stocks:		382,158	433,732
Debtors:		1,422,477	980,831
Cash at bank and in hand:		24,774	67,677
Investments:		0	0
Total current assets:		1,829,409	1,482,240
Creditors: amounts falling due within one year:		(1,734,925)	(1,039,250)
Net current assets (liabilities):		94,484	442,990
Total assets less current liabilities:		198,797	467,291
Total net assets (liabilities):		198,797	467,291
Capital and reserves			
Called up share capital:		100	100
Share premium account:		0	0
Revaluation reserve:		0	0
Other reserves:		0	0
Profit and loss account:		198,697	467,191
Shareholders funds:		198,797	467,291

The notes form part of these financial statements

GREEN ENERGY TOGETHER LIMITED

Balance sheet statements

For the year ending 31 March 2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 28 March 2022
and signed on behalf of the board by:**

Name: Nicholas Elbourne
Status: Director

The notes form part of these financial statements

GREEN ENERGY TOGETHER LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2021

1. Accounting policies

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

Turnover policy

Turnover is recognised at the fair value of the consideration received or receivable for goods and services provided in the normal course of business, and is shown net of VAT and other sales related taxes. The fair value of consideration takes into account trade discounts, settlement discounts and volume rebates

Tangible fixed assets and depreciation policy

Tangible fixed assets are initially measured at cost and subsequently measured at cost or valuation, net of depreciation and any impairment losses. Depreciation is recognised so as to write off the cost of valuation of assets less their residual values over their useful lives on the following basis: Plant and Equipment 5 years straight line Motor Vehicles 4 years straight line

Valuation and information policy

Stock are at the lower of cost and estimated selling price less costs to complete and sell. Cost comprises direct materials and, where applicable, direct labour costs and those overheads that have been incurred in bringing the stock to their present location and condition. Stock held for distribution at no or nominal consideration are measured at the lower of replacement cost and cost adjusted where applicable for any loss of service potential.

Other accounting policies

Retirement Benefits Payments to defined contribution retirement benefit schemes are charged as an expense as they fall due.

GREEN ENERGY TOGETHER LIMITED

Notes to the Financial Statements for the Period Ended 31 March 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	19	17

GREEN ENERGY TOGETHER LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2021

3. Tangible Assets

	Total
Cost	£
At 01 April 2020	63,008
Additions	93,486
Disposals	(23,842)
Revaluations	0
Transfers	0
At 31 March 2021	<u><u>132,652</u></u>
Depreciation	
At 01 April 2020	38,707
Charge for year	13,474
On disposals	(23,842)
Other adjustments	0
At 31 March 2021	<u><u>28,339</u></u>
Net book value	
At 31 March 2021	<u><u>104,313</u></u>
At 31 March 2020	<u><u>24,301</u></u>

GREEN ENERGY TOGETHER LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2021

4. Related party transactions

Name of the related party:	Solarplicity UK Holdings Limited
Relationship:	Parent Company
Description of the Transaction:	Inter-Group transfer
	£
Balance at 01 April 2020	454,129
Balance at 31 March 2021	760,777

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.