## **RENEWEV LTD**

Registered Number 12261057 (England and Wales)

Unaudited Financial Statements for the Year ended 31 March 2023

### **RENEWEV LTD**

# Company Information for the year from 1 April 2022 to 31 March 2023

**Directors** CAPENER, Peter James

LOCKTON, Alex Richard

LOCKTON, Claire Michelle

RAWLINS, John David

**Registered Address** The Mansion House

Pickwick Road

Corsham

SN13 9BL

Registered Number 12261057 (England and Wales)

#### **RENEWEV LTD**

# Balance Sheet as at 31 March 2023

	2023 £	2022 £
Fixed Assets	10,091	2,198
Current Assets	117,450	68,496
Creditors amounts falling due within one year	(69,756)	(60,552)
Net current assets (liabilities)	47,694	7,944
Total assets less current liabilities	57,785	10,142
Accruals and deferred income	(4,209)	(9,917)
Net assets (liabilities)	53,576	225
Capital and reserves	53,576	225

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit 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.

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

#### **Average number of employees**

The average number of persons employed by the company in the period was 8 (previous period: 4).

The financial statements were approved and authorised for issue by the Board of Directors on 19 July 2023, and are signed on its behalf by:

LOCKTON, Alex Richard **Director** 

RAWLINS, John David

Director

Registered Company No. 12261057

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.