

RENEWEV LTD

Registered Number
12261057
(England and Wales)

Unaudited Financial Statements for the Year ended
31 March 2024

RENEWEV LTD

Company Information for the year from 1 April 2023 to 31 March 2024

Directors

CAPENER, Peter James

LOCKTON, Alex Richard

LOCKTON, Claire Michelle

RAWLINS, John David

Registered Address

The Mansion House

Pickwick Road

Corsham

SN13 9BL

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12261057 (England and Wales)

RENEWEV LTD

Balance Sheet as at 31 March 2024

	2024	2023
	£	£
Fixed Assets	10,424	10,091
Current Assets	163,624	117,450
Prepayments and accrued income	11,807	-
Creditors amounts falling due within one year	(98,794)	(69,756)
Net current assets (liabilities)	76,637	47,694
Total assets less current liabilities	87,061	57,785
Accruals and deferred income	(1,504)	(4,208)
Net assets (liabilities)	85,557	53,577
Capital and reserves	85,557	53,577

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 11 (previous period: 8).

The financial statements were approved and authorised for issue by the Board of Directors on 1 May 2024, 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.