

Altcar Solar Limited

(Formerly Norse Energy (Altcar) Limited)

Unaudited Financial Statements

for the Period from 7 July 2020 to 31 December 2021

Altcar Solar Limited
(formerly Norse Energy (Altcar) Limited)

(Registration number: 12724797)
Balance Sheet as at 31 December 2021

	2021 £
Fixed assets	1,437,552
Current assets	224,489
Prepayments and accrued income	15,474
Creditors: Amounts falling due within one year	(49,068)
Net current assets	190,895
Total assets less current liabilities	1,628,447
Creditors: Amounts falling due after more than one year	(1,609,215)
Accruals and deferred income	(68,677)
	(49,445)
Capital and reserves	(49,445)

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The company was formerly known as Norse Energy (Altcar) Limited.

The address of its registered office is:
50 Sloane Avenue
London
SW3 3DD

These financial statements were authorised for issue by the Board on 4 April 2022.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the period, was 4.

3 Charge

There is a fixed and floating charge held over all of the company's assets by HAE Investments Limited.

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For the financial period ending 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 4 April 2022 and signed on its behalf by:

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Mr M F Aitken

Director

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.