

**ACC RENEWABLE ENERGY LTD  
UNAUDITED ACCOUNTS  
FOR THE PERIOD FROM 10 JULY 2020 TO 31 JULY 2021**

**ACC RENEWABLE ENERGY LTD**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

---

	<b>Page</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

**ACC RENEWABLE ENERGY LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 10 JULY 2020 TO 31 JULY 2021**

---

<b>Director</b>	Lyndsey Ginley
<b>Company Number</b>	12734555 (England and Wales)
<b>Registered Office</b>	293 Utting Avenue Liverpool Merseyside L4 9RB UK

**ACC RENEWABLE ENERGY LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JULY 2021**

	Notes	2021 £
<b>Fixed assets</b>		
Tangible assets	4	577
<b>Current assets</b>		
Cash at bank and in hand		1,687
<b>Creditors: amounts falling due within one year</b>	5	(2,368)
<b>Net current liabilities</b>		(681)
<b>Net liabilities</b>		(104)
<b>Capital and reserves</b>		
Called up share capital		2
Profit and loss account		(106)
<b>Shareholders' funds</b>		(104)

For the period ending 31 July 2021 the company 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 director acknowledges her 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 6 December 2021 and were signed on its behalf by

Lyndsey Ginley  
Director

Company Registration No. 12734555

**ACC RENEWABLE ENERGY LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 10 JULY 2020 TO 31 JULY 2021**

---

**1 Statutory information**

ACC Renewable Energy Ltd is a private company, limited by shares, registered in England and Wales, registration number 12734555. The registered office is 293 Utting Avenue, Liverpool, Merseyside, L4 9RB, UK.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	25% R/B
--------------------	---------

**4 Tangible fixed assets**

	<b>Computer equipment £</b>
<b>Cost or valuation</b>	<b>At cost</b>
At 10 July 2020	-
Additions	769
At 31 July 2021	769
<b>Depreciation</b>	
Charge for the period	192
At 31 July 2021	192
<b>Net book value</b>	
At 31 July 2021	577

**5 Creditors: amounts falling due within one year**

	<b>2021 £</b>
Other creditors	1,705
Accruals	663
	2,368

**ACC RENEWABLE ENERGY LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 10 JULY 2020 TO 31 JULY 2021**

---

**6 Average number of employees**

During the period the average number of employees was 1.

