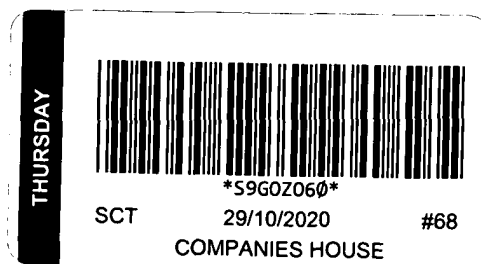


Company Registration Number SC426077 (Scotland)

A&V RENEWABLES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 OCTOBER 2019
PAGES FOR FILING WITH REGISTRAR



A&V RENEWABLES LIMITED**BALANCE SHEET****AS AT 31 OCTOBER 2019**

	2019		2018	
	£	£	£	£
Fixed assets		1,319,827		1,413,595
Current assets	424,385		140,813	
Prepayments and accrued income	123,176		113,284	
Creditors: amounts falling due within one year	(407,860)		(408,989)	
Net current assets/(liabilities)		139,701		(154,892)
Total assets less current liabilities		1,459,528		1,258,703
Creditors: amounts falling due after more than one year		(996,747)		(961,019)
Net assets		462,781		297,684
Capital and reserves		462,781		297,684

Notes to the financial statements**1 Directors' benefits: advances, credit and guarantees**

At the beginning of the year the directors were due £147,375 from the company. During the year the company repaid £147,375 to the directors and made an advance to them of £200,000. The advance remains outstanding at the end of the year. This balance is not subject to interest and has no set repayment terms.

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019	2018
	Number	Number
Employees	2	2

A&V Renewables Limited is a private company limited by shares incorporated in Scotland. The registered office is Mayen House, Rothiemay, AB54 7NL.

For the year ended 31 October 2019 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 of its financial statements for the year in question in accordance with section 476.

A&V RENEWABLES LIMITED

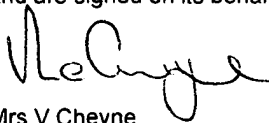
BALANCE SHEET (CONTINUED)

AS AT 31 OCTOBER 2019

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 13 August 2020 and are signed on its behalf by:



Mrs V Cheyne
Director