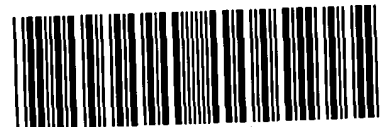


Company Registration Number SC426077 (Scotland)

A&V RENEWABLES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 OCTOBER 2020
PAGES FOR FILING WITH REGISTRAR

SATURDAY



SA9WQ248

SCT

31/07/2021

#64

COMPANIES HOUSE

A&V RENEWABLES LIMITED**BALANCE SHEET****AS AT 31 OCTOBER 2020**

	2020	2019
	£	£
Fixed assets	1,233,561	1,319,827
Current assets	588,774	424,385
Prepayments and accrued income	87,087	123,176
Creditors: amounts falling due within one year	(467,211)	(407,860)
Net current assets	208,650	139,701
Total assets less current liabilities	1,442,211	1,459,528
Creditors: amounts falling due after more than one year	(856,425)	(996,747)
Net assets	585,786	462,781
Capital and reserves	585,786	462,781

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

At the beginning of the year the directors were due £200,000 to the company. During the year the company paid expenses on behalf of the directors totalling £150,342 (2019 - £200,000 advanced). The balance due to the company at the end of the year was £350,342 (2019 - £200,000). 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:

	2020 Number	2019 Number
Employees	2	2

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

For the year ended 31 October 2020 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

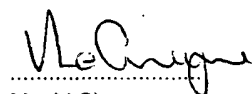
BALANCE SHEET (CONTINUED)

AS AT 31 OCTOBER 2020

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 29 July 21 and are signed on its behalf by:



Mrs V Cheyne
Director