

**D2 RENEWABLES LTD**

**Company Registration Number:  
SC502840 (Scotland)**

**Unaudited abridged accounts for the year ended 30 April 2023**

**Period of accounts**

**Start date: 01 May 2022**

**End date: 30 April 2023**

# **D2 RENEWABLES LTD**

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# **D2 RENEWABLES LTD**

## **Company Information**

**for the Period Ended 30 April 2023**

<b>Director:</b>	Neil Wilson
<b>Registered office:</b>	2 Mcguire Gate Bothwell Glasgow GB-SCT G71 8FL
<b>Company Registration Number:</b>	SC502840 (Scotland)

# **D2 RENEWABLES LTD**

## **Directors' Report Period Ended 30 April 2023**

The directors present their report with the financial statements of the company for the period ended 30 April 2023

### **Principal Activities**

The principle activities of the company during the financial year was the identification of sites for the construction of wind farms and battery storage systems BESS

### **Political and charitable donations**

The company made no political or charitable donations during the period

### **Company policy on the employment of disabled persons**

The company policy is to employ disabled people wherever possible.

### **Directors**

**The directors shown below have held office during the whole of the period from 01 May 2022 to 30 April 2023**

Neil Wilson

**This report was approved by the board of directors on 31 January 2024**

**And Signed On Behalf Of The Board By:**

Name: Neil Wilson

Status: Director

# D2 RENEWABLES LTD

## Balance sheet

As at 30 April 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
<b>Fixed assets</b>			
Intangible assets:	4	0	0
Tangible assets:	5	0	0
<b>Total fixed assets:</b>		<u>0</u>	<u>0</u>
<b>Current assets</b>			
Stocks:		0	0
Debtors:		260,893	11,794
Cash at bank and in hand:		320	2,674
<b>Total current assets:</b>		<u>261,213</u>	<u>14,468</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:		( 1,591,404 )	( 1,274,256 )
<b>Net current assets (liabilities):</b>		<u>( 1,330,191 )</u>	<u>( 1,259,788 )</u>
Total assets less current liabilities:		( 1,330,191 )	( 1,259,788 )
Creditors: amounts falling due after more than one year:		( 0 )	( 50,626 )
Provision for liabilities:		( 0 )	( 0 )
Accruals and deferred income:		( 0 )	( 0 )
<b>Total net assets (liabilities):</b>		<u>( 1,330,191 )</u>	<u>( 1,310,414 )</u>

The notes form part of these financial statements

## D2 RENEWABLES LTD

### Balance sheet continued

As at 30 April 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
<b>Capital and reserves</b>			
Called up share capital:		1	1
Revaluation reserve:	6	0	0
Profit and loss account:		( 1,330,192 )	( 1,310,415 )
<b>Shareholders funds:</b>		<u>( 1,330,191 )</u>	<u>( 1,310,414 )</u>

For the year ending 30 April 2023 the company was entitled to exemption 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 31 January 2024**

**And Signed On Behalf Of The Board By:**

Name: Neil Wilson

Status: Director

The notes form part of these financial statements

# **D2 RENEWABLES LTD**

## **Notes to the Financial Statements**

**for the Period Ended 30 April 2023**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

#### **Turnover policy**

The turnover represents revenue received for sales of services net of VAT

#### **Tangible fixed assets depreciation policy**

n/a

#### **Intangible fixed assets amortisation policy**

Intangible assets are stated at cost or valuation, net of amortisation and any provision for impairment. Amortisation is provided on all intangible assets at rates to write off the cost or valuation of each asset over its expected useful life

10 years straight line

#### **Valuation information and policy**

n/a

#### **Other accounting policies**

n/a

# D2 RENEWABLES LTD

## Notes to the Financial Statements

for the Period Ended 30 April 2023

### 2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	1	1



# **D2 RENEWABLES LTD**

## **Notes to the Financial Statements**

**for the Period Ended 30 April 2023**

### **3. Off balance sheet disclosure**

No

## D2 RENEWABLES LTD

### Notes to the Financial Statements

for the Period Ended 30 April 2023

#### 4. Intangible assets

	Total
<b>Cost</b>	£
At 01 May 2022	0
Additions	0
Disposals	(0)
Revaluations	0
Transfers	0
At 30 April 2023	<b>0</b>
<b>Amortisation</b>	
Amortisation at 01 May 2022	0
Charge for year	0
On disposals	(0)
Other adjustments	0
Amortisation at 30 April 2023	<b>0</b>
<b>Net book value</b>	
Net book value at 30 April 2023	<b>0</b>
Net book value at 30 April 2022	<b>0</b>

## D2 RENEWABLES LTD

### Notes to the Financial Statements

for the Period Ended 30 April 2023

#### 5. Tangible Assets

	Total
<b>Cost</b>	£
At 01 May 2022	0
Additions	0
Disposals	(0)
Revaluations	0
Transfers	0
At 30 April 2023	<b>0</b>
<b>Depreciation</b>	
At 01 May 2022	0
Charge for year	0
On disposals	(0)
Other adjustments	0
At 30 April 2023	<b>0</b>
<b>Net book value</b>	
At 30 April 2023	<b>0</b>
At 30 April 2022	<b>0</b>

## **D2 RENEWABLES LTD**

### **Notes to the Financial Statements**

**for the Period Ended 30 April 2023**

#### **6. Revaluation reserve**

	<i>2023</i>
	<i>£</i>
Balance at 01 May 2022	<b>0</b>
Surplus or deficit after revaluation	<b>0</b>
Balance at 30 April 2023	<b>0</b>

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.