

**ABUNDANT CREATIVE ENERGY LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2021**

**ABUNDANT CREATIVE ENERGY LTD**  
**UNAUDITED ACCOUNTS**  
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**ABUNDANT CREATIVE ENERGY LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JULY 2021**

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<b>Director</b>	Yegam Vadivalloo
<b>Company Number</b>	10883282 (England and Wales)
<b>Registered Office</b>	28 SPRINGFIELD AVENUE LONDON SW20 9JX UNITED KINGDOM

**ABUNDANT CREATIVE ENERGY LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JULY 2021**

	Notes	2021 £	2020 £
<b>Fixed assets</b>			
Investment property	4	238,171	238,171
<b>Current assets</b>			
Debtors	5	-	1
Cash at bank and in hand		5,026	64
		<u>5,026</u>	<u>65</u>
<b>Creditors: amounts falling due within one year</b>	6	(68,503)	(67,914)
<b>Net current liabilities</b>		<u>(63,477)</u>	<u>(67,849)</u>
<b>Total assets less current liabilities</b>		174,694	170,322
<b>Creditors: amounts falling due after more than one year</b>	7	(174,478)	(174,499)
<b>Net assets/(liabilities)</b>		<u>216</u>	<u>(4,177)</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		215	(4,178)
<b>Shareholders' funds</b>		<u>216</u>	<u>(4,177)</u>

For the year 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 his 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 4 January 2022 and were signed on its behalf by

Yegam Vadivalloo  
Director

Company Registration No. 10883282

**ABUNDANT CREATIVE ENERGY LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2021**

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**1 Statutory information**

ABUNDANT CREATIVE ENERGY LTD is a private company, limited by shares, registered in England and Wales, registration number 10883282. The registered office is 28 SPRINGFIELD AVENUE, LONDON, SW20 9JX, UNITED KINGDOM.

**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 remained unchanged from the previous year, and also 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.

***Investment property***

Investment property is included at market fair value. Gains are recognised in the income statement. Deferred taxation is provided on these gains at the rate expected to apply when the property is sold.

**4 Investment property**

	<b>2021</b>
	<b>£</b>
Fair value at 1 August 2020	238,171
At 31 July 2021	238,171

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

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Other debtors	-	1

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

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Taxes and social security	138	-
Loans from directors	68,065	67,824
Accruals	300	90
	68,503	67,914

**7 Creditors: amounts falling due after more than one year**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Bank loans	174,478	174,499

**8 Average number of employees**

During the year the average number of employees was 1 (2020: 1).

