

**ACC RENEWABLE ENERGY LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2022**

ACC RENEWABLE ENERGY LTD
UNAUDITED ACCOUNTS
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ACC RENEWABLE ENERGY LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2022

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

ACC RENEWABLE ENERGY LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	433	577
Current assets			
Cash at bank and in hand		2,227	1,687
Creditors: amounts falling due within one year	<u>5</u>	(2,910)	(2,368)
Net current liabilities		<u>(683)</u>	<u>(681)</u>
Net liabilities		(250)	(104)
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(252)	(106)
Shareholders' funds		<u>(250)</u>	<u>(104)</u>

For the year ending 31 July 2022 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 8 December 2022 and were signed on its behalf by

Lyndsey Ginley
Director

Company Registration No. 12734555

ACC RENEWABLE ENERGY LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2022

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 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.

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
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4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 August 2021	769
At 31 July 2022	769
Depreciation	
At 1 August 2021	192
Charge for the year	144
At 31 July 2022	336
Net book value	
At 31 July 2022	433
At 31 July 2021	577

5 Creditors: amounts falling due within one year

	2022 £	2021 £
Other creditors	2,247	1,705
Accruals	663	663
	<u>2,910</u>	<u>2,368</u>

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NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2022

6 Average number of employees

During the year the average number of employees was 1 (2021: 1).

