

**ACC RENEWABLE ENERGY LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2023**

ACC RENEWABLE ENERGY LTD
UNAUDITED ACCOUNTS
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ACC RENEWABLE ENERGY LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2023

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 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	<u>4</u>	27,982	433
Current assets			
Debtors	5	5,906	-
Cash at bank and in hand		38,395	2,227
		<u>44,301</u>	<u>2,227</u>
Creditors: amounts falling due within one year	<u>6</u>	(10,787)	(2,910)
Net current assets/(liabilities)		<u>33,514</u>	<u>(683)</u>
Net assets/(liabilities)		<u>61,496</u>	<u>(250)</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		61,494	(252)
Shareholders' funds		<u>61,496</u>	<u>(250)</u>

For the year ending 31 July 2023 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 11 September 2023 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 2023

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:

Motor vehicles	20% R/B
Computer equipment	25% R/B

4 Tangible fixed assets

	Motor vehicles £	Computer equipment £	Total £
Cost or valuation	At cost	At cost	
At 1 August 2022	-	769	769
Additions	31,700	3,063	34,763
At 31 July 2023	31,700	3,832	35,532
Depreciation			
At 1 August 2022	-	336	336
Charge for the year	6,340	874	7,214
At 31 July 2023	6,340	1,210	7,550
Net book value			
At 31 July 2023	25,360	2,622	27,982
At 31 July 2022	-	433	433

5 Debtors

	2023 £	2022 £
Amounts falling due within one year		
VAT	5,906	-

ACC RENEWABLE ENERGY LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2023

6 Creditors: amounts falling due within one year	2023	2022
	£	£
Taxes and social security	3,052	-
Other creditors	-	2,247
Loans from directors	6,772	-
Accruals	963	663
	<hr/> 10,787	<hr/> 2,910
	<hr/> <hr/>	<hr/> <hr/>

7 Average number of employees

During the year the average number of employees was 3 (2022: 1).

