

**ABBKEYVIEW RENEWABLES LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2022**

Ivan Shannon & Company  
Chartered Accountants  
39 Church Street  
Ballynahinch  
Co Down  
BT24 8AF

**Abbeyview Renewables Limited**  
**Balance Sheet**  
**As At 31 December 2022**

**Registered number:** NI610471

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	28,481	10,793
Current assets	72,979	67,619
Creditors: Amounts Falling Due Within One Year	(50,421 )	(38,302 )
<b>NET CURRENT ASSETS</b>	<u>22,558</u>	<u>29,317</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>51,039</u>	<u>40,110</u>
Creditors: Amounts Falling After More Than One Year	(25,517 )	(15,000 )
Accruals and deferred income	(2,647 )	(3,360 )
<b>NET ASSETS</b>	<u><u>22,875</u></u>	<u><u>21,750</u></u>
<b>CAPITAL AND RESERVES</b>	<u><u>22,875</u></u>	<u><u>21,750</u></u>

Notes

**1. General Information**

Abbeyview Renewables Limited is a private company, limited by shares, incorporated in Northern Ireland, registered number NI610471 . The registered office is 53a Abbeyview Road, Crossgar, Downpatrick, Co Down, BT30 9JD.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2 (2021: 2)

**3. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	<b>As at 1 January 2022</b>	<b>Amounts advanced</b>	<b>Amounts repaid</b>	<b>Amounts written off</b>	<b>As at 31 December 2022</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Mr Patrick Killen	-	656	-	-	656

The above loan is unsecured, interest free and repayable on demand.

**Abbeyview Renewables Limited**  
**Balance Sheet (continued)**  
**As At 31 December 2022**

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For the year ending 31 December 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

On behalf of the board

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Mr Patrick Killen

Director

29/09/2023

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.