

**ABUNDANT CREATIVE ENERGY LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2020**

ABUNDANT CREATIVE ENERGY LTD
UNAUDITED ACCOUNTS
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ABUNDANT CREATIVE ENERGY LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2020

Director	Yegam Vadivalloo
Company Number	10883282 (England and Wales)
Registered Office	28 SPRINGFIELD AVENUE LONDON SW20 9JX UNITED KINGDOM
Accountants	Richard McIntosh 101 Rose Street South Lane Edinburgh EH2 3JG

ABUNDANT CREATIVE ENERGY LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	4	238,171	-
Current assets			
Debtors	5	1	1
Cash at bank and in hand		64	58
		<u>65</u>	<u>59</u>
Creditors: amounts falling due within one year	6	(67,914)	(170)
Net current liabilities		<u>(67,849)</u>	<u>(111)</u>
Total assets less current liabilities		170,322	(111)
Creditors: amounts falling due after more than one year	7	(174,499)	-
Net liabilities		<u>(4,177)</u>	<u>(111)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(4,178)	(112)
Shareholders' funds		<u>(4,177)</u>	<u>(111)</u>

For the year ending 31 July 2020 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 27 January 2021 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 2020

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.

4 Tangible fixed assets

	Land & buildings £
Cost or valuation	At cost
At 1 August 2019	-
Additions	238,171
At 31 July 2020	238,171
Depreciation	
At 31 July 2020	-
Net book value	
At 31 July 2020	238,171

5 Debtors

	2020 £	2019 £
Other debtors	1	1

6 Creditors: amounts falling due within one year

	2020 £	2019 £
Loans from directors	67,824	80
Accruals	90	90
	67,914	170

7 Creditors: amounts falling due after more than one year

	2020 £	2019 £
Bank loans	174,499	-

ABUNDANT CREATIVE ENERGY LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2020

8 Average number of employees

During the year the average number of employees was 1 (2019: 1).

