

REENERGY UK LIMITED

**Company Registration Number:
06731932 (England and Wales)**

Unaudited abridged accounts for the year ended 31 December 2018

Period of accounts

Start date: 01 January 2018

End date: 31 December 2018

RENERGY UK LIMITED

Contents of the Financial Statements for the Period Ended 31 December 2018

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REENERGY UK LIMITED

Balance sheet

As at 31 December 2018

	<i>Notes</i>	2018	2017
		£	£
Current assets			
Debtors:	2	274,856	4,942
Cash at bank and in hand:		97,803	659,182
Total current assets:		372,659	664,124
Creditors: amounts falling due within one year:	3	(35,423)	(468,578)
Net current assets (liabilities):		337,236	195,546
Total assets less current liabilities:		337,236	195,546
Total net assets (liabilities):		337,236	195,546
Capital and reserves			
Called up share capital:		1,000	1,000
Profit and loss account:		336,236	194,546
Shareholders funds:		337,236	195,546

The notes form part of these financial statements

REENERGY UK LIMITED

Balance sheet statements

For the year ending 31 December 2018 the company was entitled to exemption 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 17 September 2019
and signed on behalf of the board by:**

Name: Eric Vares
Status: Director

The notes form part of these financial statements

RENERGY UK LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2018

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

REENERGY UK LIMITED

Notes to the Financial Statements for the Period Ended 31 December 2018

2. Debtors

	<i>2018</i>	<i>2017</i>
	£	£
Debtors due after more than one year:	0	0

REENERGY UK LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2018

3. Creditors: amounts falling due within one year note

Taxation and social security costs £8,194 (2017 £ 7,955) Other creditors 27,229 (2017 £ 460,623)

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