

Company Registration No. 08177763

REG Ventongimps Limited

Dormant Company Accounts

30 June 2021



REG Ventongimps Limited

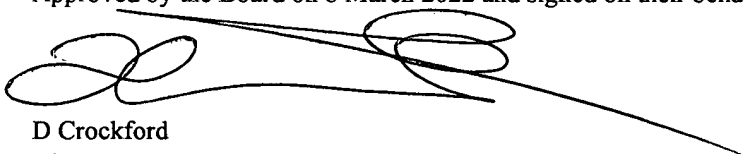
Balance sheet

As at 30 June 2021

	Notes	2021 £	2020 £
Fixed assets			
Investments	2	<u>1</u>	<u>1</u>
 Called up share capital not paid		<u>1</u>	<u>1</u>
Total assets less current liabilities		2	2
 Creditors: amounts falling due after more than one year		<u>(1)</u>	<u>(1)</u>
 Net assets		<u><u>1</u></u>	<u><u>1</u></u>
 Capital and reserves			
Called up share capital		<u>1</u>	<u>1</u>
 Shareholder's funds		<u><u>1</u></u>	<u><u>1</u></u>

- For the year ended 30 June 2021 the Company was entitled to an audit exemption under section 480 of the Companies Act 2006 relating to dormant 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 provisions applicable to companies subject to the small companies' regime.

Approved by the Board on 8 March 2022 and signed on their behalf by:



D Crockford
Director

REG Ventongimps Limited

Notes to the Accounts For the year ended 30 June 2021

1. Accounting policies

The financial statements are prepared in accordance with applicable United Kingdom accounting standards. The particular accounting policies adopted are described below and have been applied consistently throughout the current and prior financial period.

Accounting convention

The financial statements are prepared under the historical cost convention.

Consolidation exemption

The accounts present information about the company as an individual undertaking and not about its group. The Company is exempt from the obligation to prepare and deliver consolidated financial statements under s400 of the Companies Act 2006 as it is a wholly owned subsidiary of REG Power Holdings Limited, a company incorporated in England and Wales.

Cash flow statement

The Company has taken advantage of the exemption in Financial Reporting Standard No.1 (Revised 1996) from the requirement to produce a cash flow statement on the grounds that it is a subsidiary undertaking where 90 per cent or more of the voting rights are controlled within the Group.

Basis of preparation

The accounts have been prepared on the basis the Company is a going concern.

As the Company did not trade in the period no profit and loss account has been included in these financial statements.

Investments

Fixed asset investments are stated at cost less any provision for impairment.

2. Fixed asset investments

Cost and net book value

At 30 June 2020 and 30 June 2021

£

1

The company holds an investment of 100% of the ordinary share capital in REG Strath Tirry Limited.

3. Ultimate parent undertaking and controlling party

The ultimate parent undertaking is REG Power Holdings Limited, a company registered in England and Wales. The Registered Office of the ultimate parent undertaking is Unit 3B, Damery Works, Damery Lane, Woodford, Berkeley, Gloucestershire GL13 9JR. REG Power Holdings Limited does not prepare consolidated financial statements.

The immediate parent company is REG Holdings Limited.