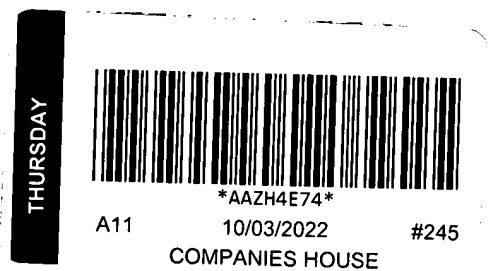


**Company Registration No. 08798223**

**REG Gascoigne Wood Limited**

**Dormant Company Accounts**

**30 June 2021**



# REG Gascoigne Wood Limited

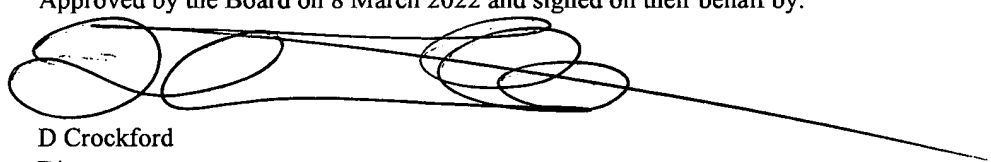
## Balance sheet

As at 30 June 2021

Notes	2021 £	2020 £
<b>Current assets</b>		
Amounts due from group undertakings	1	1
<b>Current liabilities</b>		
Creditors: amounts falling due within one year	-	-
<b>Net assets</b>	<u>1</u>	<u>1</u>
<b>Capital and reserves</b>		
Called-up share capital	<u>1</u>	<u>1</u>
<b>Total equity</b>	<u>1</u>	<u>1</u>

- For the period 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 Gascoigne Wood Limited**

## **Notes to the Accounts For the period 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.

#### **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.

### **2. 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.