

**FUTURE ENERGY LLANWERN LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

FUTURE ENERGY LLANWERN LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022

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FUTURE ENERGY LLANWERN LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2022

Director	P D C Vyvyan-Robinson
Secretary	E A M Vyvyan-Robinson
Company Number	11578319 (England and Wales)
Registered Office	HAILSTONE HOUSE HAILSTONE HILL NR CRICKLADE WILTSHIRE SN6 6JP
Accountants	FARQUHAR PARTNERSHIP LIMITED 151 WHITELADIES ROAD CLIFTON BRISTOL BS8 2RA

FUTURE ENERGY LLANWERN LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2022

	2022 £	2021 £
Current assets	99,185	45,023
Creditors: amounts falling due within one year	(100,148)	(45,623)
Net current liabilities	(963)	(600)
Total assets less current liabilities	(963)	(600)
Accruals and deferred income	(350)	(350)
Net liabilities	(1,313)	(950)
Capital and reserves	(1,313)	(950)

NOTES TO THE ACCOUNTS

1 Statutory information

FUTURE ENERGY LLANWERN LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11578319. The registered office is HAILSTONE HOUSE, HAILSTONE HILL, NR CRICKLADE, WILTSHIRE, SN6 6JP.

2 Guarantees and other financial commitments

The company has entered into a secured agreement that contains a fixed and floating charge over all the property or undertakings of the company.

3 Average number of employees

During the year the average number of employees was 1 (2021: 1).

For the year ending 30 September 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 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 20 June 2023

P D C Vyvyan-Robinson
Director

Company Registration No. 11578319

