

**OFF GRID SOLUTIONS (UK) LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2020**

OFF GRID SOLUTIONS (UK) LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

OFF GRID SOLUTIONS (UK) LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2020

Directors	Mr D Underwood Mr J Garrett
Secretary	Mr M Underwood
Company Number	8655281 (England and Wales)
Registered Office	13 TOWN CLOSE EAST WINCH KING'S LYNN NORFOLK PE32 1NT
Accountants	SQK Accountancy Limited 275 Deansgate Manchester North West England M3 4EL

OFF GRID SOLUTIONS (UK) LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	4	20,081	20,081
Current assets			
Debtors	5	4,660	4,630
Cash at bank and in hand		1,457	1,599
		<u>6,117</u>	<u>6,229</u>
Creditors: amounts falling due within one year	6	(27,514)	(27,514)
Net current liabilities		<u>(21,397)</u>	<u>(21,285)</u>
Total assets less current liabilities		(1,316)	(1,204)
Provisions for liabilities			
Other provisions		(5,794)	(5,794)
Net liabilities		<u>(7,110)</u>	<u>(6,998)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(7,210)	(7,098)
Shareholders' funds		<u>(7,110)</u>	<u>(6,998)</u>

For the year ending 31 August 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 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 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 of Directors and authorised for issue on 26 May 2021 and were signed on its behalf by

Mr D Underwood
Director

Company Registration No. 8655281

OFF GRID SOLUTIONS (UK) LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2020

1 Statutory information

OFF GRID SOLUTIONS (UK) LTD is a private company, limited by shares, registered in England and Wales, registration number 8655281. The registered office is 13 TOWN CLOSE, EAST WINCH, KING'S LYNN, NORFOLK, PE32 1NT.

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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles	25% reducing balance
Fixtures & fittings	25% reducing balance

4 Tangible fixed assets

	Fixtures & fittings £
Cost or valuation	At cost
At 1 September 2019	44,402
At 31 August 2020	44,402
Depreciation	
At 1 September 2019	24,321
At 31 August 2020	24,321
Net book value	
At 31 August 2020	20,081
At 31 August 2019	20,081

5 Debtors: amounts falling due within one year

	2020 £	2019 £
Other debtors	4,660	4,630

OFF GRID SOLUTIONS (UK) LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2020

6 Creditors: amounts falling due within one year

	2020	2019
	£	£
Trade creditors	27,364	27,364
Accruals	150	150
	<u>27,514</u>	<u>27,514</u>
	<u><u>27,514</u></u>	<u><u>27,514</u></u>

7 Average number of employees

During the year the average number of employees was 0 (2019: 0).

