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**RENEWABLE DEVELOPMENT INVESTMENT LIMITED**

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**UNAUDITED**

**FINANCIAL STATEMENTS**

**INFORMATION FOR FILING WITH THE REGISTRAR**

**FOR THE YEAR ENDED 30 APRIL 2021**

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**RENEWABLE DEVELOPMENT INVESTMENT LIMITED**  
**REGISTERED NUMBER: 08991141**

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**BALANCE SHEET**  
**AS AT 30 APRIL 2021**

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	Note	2021 £	2020 £
<b>Current assets</b>			
Stocks		200,329	200,329
Debtors: amounts falling due within one year	4	178,113	178,113
Cash at bank and in hand	5	220,624	-
		<u>599,066</u>	<u>378,442</u>
Creditors: amounts falling due within one year	6	(598,966)	(378,342)
		<u>100</u>	<u>100</u>
<b>Net current assets</b>		<u>100</u>	<u>100</u>
<b>Total assets less current liabilities</b>		<u>100</u>	<u>100</u>
		<u>100</u>	<u>100</u>
<b>Net assets</b>		<u>100</u>	<u>100</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
		<u>100</u>	<u>100</u>

For the year ended 30 April 2021 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared 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 financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Company has opted not to file the profit and loss account in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 29 April 2022.

**S. Wragg**  
Director

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**RENEWABLE DEVELOPMENT INVESTMENT LIMITED**  
**REGISTERED NUMBER: 08991141**

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**BALANCE SHEET (CONTINUED)**  
**AS AT 30 APRIL 2021**

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The notes on pages 3 to 4 form part of these financial statements.

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RENEWABLE DEVELOPMENT INVESTMENT LIMITED

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NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2021

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1. General information

The entity is a private limited company registered in England and Wales with number 08991141.

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

2.2 Stocks

Stocks are stated at the lower of cost and net realisable value, being the estimated selling price less costs to complete and sell. Cost is based on the cost of purchase on a first in, first out basis. Work in progress and finished goods include labour and attributable overheads.

At each balance sheet date, stocks are assessed for impairment. If stock is impaired, the carrying amount is reduced to its selling price less costs to complete and sell. The impairment loss is recognised immediately in profit or loss.

2.3 Cash and cash equivalents

Cash is represented by cash in hand and deposits with financial institutions repayable without penalty on notice of not more than 24 hours. Cash equivalents are highly liquid investments that mature in no more than three months from the date of acquisition and that are readily convertible to known amounts of cash with insignificant risk of change in value.

3. Employees

The average monthly number of employees, including directors, during the year was 1 (2020 - 2).

4. Debtors

	2021 £	2020 £
Other debtors	178,013	178,013
Called up share capital not paid	100	100
	<u>178,113</u>	<u>178,113</u>

Other debtors are due from a company owned by the director.

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RENEWABLE DEVELOPMENT INVESTMENT LIMITED

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NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2021

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5. Cash and cash equivalents

	2021 £	2020 £
Cash at bank and in hand	220,624	-
	<u>220,624</u>	<u>-</u>

6. Creditors: Amounts falling due within one year

	2021 £	2020 £
Other creditors	598,966	378,342
	<u>598,966</u>	<u>378,342</u>

Included in Other Creditors is £220,624 owed to a company owned by the director.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.