

Lightsource Renewable Energy India Holdings Limited
Dormant Accounts
for the year ended 31 December 2021

Registered number: 10717697



Lightsource Renewable Energy India Holdings Limited
Dormant Accounts for the year ended 31 December 2021
Balance Sheet

	Note	2021 £	2020 £
Fixed assets			
Investments	3	-	-
Current assets			
Debtors	4	120	120
Creditors: amounts falling due within one year	5	(289,724)	(289,724)
Net current liabilities		<u>(289,604)</u>	<u>(289,604)</u>
Net liabilities		<u>(289,604)</u>	<u>(289,604)</u>
Retained deficit		(289,605)	(289,605)
Share capital	6	1	1
Total Share capital and reserves		<u>(289,604)</u>	<u>(289,604)</u>

For the year ended 31 December 2021 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit of its accounts 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 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.

The directors are electing to retain the existing accounting policies and financial statement disclosure formats until such time as the company becomes non-dormant.

V Boutonnat

Kareen Boutonnat
Director

21 June 2022

Registered number: 10717697

The notes on pages 2-3 form an integral part of these financial statements

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Notes to the Financial Statements

1. General Information

Lightsource Renewable Energy India Holdings Limited is a private company limited by shares incorporated and domiciled in England in the United Kingdom (registered number 10717697). The registered office is Level 7 33 Holborn, London, United Kingdom, EC1N 2HU.

The company was dormant and did not trade during the current period.

2. Accounting Policies

The financial statements are prepared on the going concern basis, under the historical cost convention in accordance with Financial Reporting Standard 102 (FRS102), the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006. In accordance with FRS102, due to being a dormant entity at the point when FRS102 was introduced, the directors have elected to retain the accounting policies that were in force at the point the company became dormant until the point the company ceases to qualify as a dormant entity.

3. Investments

	2021	2020
	£	£
Investments	-	-

The Company owns 99.99% of the ordinary share capital of Lightsource Renewable Energy India OpCo Private Limited, registered address No.44/38, 1st Floor, Veerabhadran Street, Valluvarkottam, Nungambakkam, Chennai, Chennai, Tamil Nadu, India, 600034

4. Trade and Other Debtors

	2021	2020
	£	£
Amounts owed by group undertakings	120	120
Total Trade and Other Debtors	120	120

Amounts owed by group undertakings are unsecured, interest-free and repayable on demand.

5. Creditors: amounts falling due within one year

	2021	2020
	£	£
Amounts owed to group undertakings	289,724	289,724
Total Creditors: amounts falling due within one year	289,724	289,724

Amounts owed to group undertakings are unsecured, interest-free and repayable on demand.

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6. Share Capital

	2021	2020
	£	£
1 Ordinary Share of £1 each	1	1
Total Share Capital	1	1

The Registrar of Companies
Companies House
Crown Way
Cardiff
Wales
CF14 3UZ

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The Pavillions
Bridgwater Road
Bristol
BS13 8FC
www.computershare.com

ACCOUNTS

22 July 2022

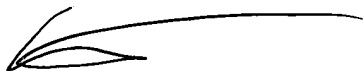
Dear Companies house

Lightsource SPV 41 Limited – Company Number: 7957072

Please find enclosed accounts for the year end 31 December 2021 for filing for the above entity.

Please confirm safe receipt by stamping the enclosed copy letter and returning to us in the reply-paid envelope provided.

Yours sincerely



Elle Manners
Consultant

Encs
Accounts for Lightsource SPV 41 Limited, Company number:7957072
Reply-paid envelope