

**RENEWABLE INSTALLATION SOLUTIONS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022**

RENEWABLE INSTALLATION SOLUTIONS LTD
UNAUDITED ACCOUNTS
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RENEWABLE INSTALLATION SOLUTIONS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022

Directors	David Mawhinney Karen Mawhinney
Company Number	SC474148 (Scotland)
Registered Office	4th Floor 176 Bath Street Glasgow G2 4HG United Kingdom
Accountants	TaxKings Ltd 4th Floor, 176 Bath Street Glasgow G2 4HG

RENEWABLE INSTALLATION SOLUTIONS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	2,694	4,041
Current assets			
Debtors	5	110	110
Cash at bank and in hand		44,961	13,250
		<u>45,071</u>	<u>13,360</u>
Creditors: amounts falling due within one year	<u>6</u>	(40,884)	(39,316)
Net current assets/(liabilities)		<u>4,187</u>	<u>(25,956)</u>
Net assets/(liabilities)		<u>6,881</u>	<u>(21,915)</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		5,881	(22,915)
Shareholders' funds		<u>6,881</u>	<u>(21,915)</u>

For the year ending 31 March 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 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 23 August 2022 and were signed on its behalf by

David Mawhinney
Director

Company Registration No. SC474148

RENEWABLE INSTALLATION SOLUTIONS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

1 Statutory information

Renewable Installation Solutions Ltd is a private company, limited by shares, registered in Scotland, registration number SC474148. The registered office is 4th Floor, 176 Bath Street, Glasgow, G2 4HG, United Kingdom.

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 Straight line

4 Tangible fixed assets

	Motor vehicles
	£
Cost or valuation	At cost
At 1 April 2021	14,033
At 31 March 2022	14,033
Depreciation	
At 1 April 2021	9,992
Charge for the year	1,347
At 31 March 2022	11,339
Net book value	
At 31 March 2022	2,694
At 31 March 2021	4,041

5 Debtors: amounts falling due within one year

	2022	2021
	£	£
Accrued income and prepayments	110	110

RENEWABLE INSTALLATION SOLUTIONS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

6 Creditors: amounts falling due within one year	2022	2021
	£	£
VAT	5,873	6,237
Taxes and social security	3,536	1,483
Other creditors	101	1,385
Loans from directors	31,374	30,211
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	40,884	39,316
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7 Average number of employees

During the year the average number of employees was 3 (2021: 3).

