

**RENEWABLE INSTALLATION SOLUTIONS LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2021**

**RENEWABLE INSTALLATION SOLUTIONS LTD**  
**UNAUDITED ACCOUNTS**  
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**RENEWABLE INSTALLATION SOLUTIONS LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2021**

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<b>Directors</b>	David Mawhinney Karen Mawhinney
<b>Company Number</b>	SC474148 (Scotland)
<b>Registered Office</b>	40a Speirs Wharf Glasgow G4 9TH
<b>Accountants</b>	TaxKings Ltd 40a Speirs Wharf Glasgow G4 9TH

**RENEWABLE INSTALLATION SOLUTIONS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2021**

	Notes	2021 £	2020 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	4,041	5,388
<b>Current assets</b>			
Debtors	5	110	2,334
Cash at bank and in hand		13,250	9,723
		<u>13,360</u>	<u>12,057</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(39,316)	(57,915)
<b>Net current liabilities</b>		<u>(25,956)</u>	<u>(45,858)</u>
<b>Net liabilities</b>		<u>(21,915)</u>	<u>(40,470)</u>
<b>Capital and reserves</b>			
Called up share capital		1,000	1,000
Profit and loss account		(22,915)	(41,470)
<b>Shareholders' funds</b>		<u>(21,915)</u>	<u>(40,470)</u>

For the year ending 31 March 2021 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 2 November 2021 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 2021**

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**1 Statutory information**

Renewable Installation Solutions Ltd is a private company, limited by shares, registered in Scotland, registration number SC474148. The registered office is 40a Speirs Wharf, Glasgow, G4 9TH.

**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.

**4 Tangible fixed assets**

	<b>Motor vehicles £</b>
<b>Cost or valuation</b>	At cost
At 1 April 2020	14,033
At 31 March 2021	14,033
<b>Depreciation</b>	
At 1 April 2020	8,645
Charge for the year	1,347
At 31 March 2021	9,992
<b>Net book value</b>	
At 31 March 2021	4,041
At 31 March 2020	5,388

**5 Debtors: amounts falling due within one year**

	<b>2021 £</b>	<b>2020 £</b>
Trade debtors	-	2,334
Accrued income and prepayments	110	-
	110	2,334

**RENEWABLE INSTALLATION SOLUTIONS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2021**

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<b>6 Creditors: amounts falling due within one year</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
VAT	6,237	-
Taxes and social security	1,483	2,679
Other creditors	1,385	3,034
Loans from directors	30,211	52,202
	<hr/>	<hr/>
	39,316	57,915
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**7 Average number of employees**

During the year the average number of employees was 3 (2020: 3).

