

**REGISTERED NUMBER: 06526742 (England and Wales)**

**Partnerships for Renewables Limited**

**Financial Statements for the Year Ended 31 March 2021**

**SATURDAY**



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COMPANIES HOUSE

**Partnerships for Renewables Limited**  
**REGISTERED NUMBER: 06526742**  
**Balance Sheet**  
**31 March 2021**

	Notes	31 March 2021 £	31 March 2020 £
<b>FIXED ASSETS</b>			
Investments		100	-
Tangible assets		156,328	154,900
		<b>156,428</b>	<b>154,900</b>
<b>CURRENT ASSETS</b>			
Debtors		449,802	39,287
Cash at bank		246,512	489,004
		<b>696,314</b>	<b>528,291</b>
<b>CREDITORS</b>			
Amounts falling due within one year		(33,695)	(42,155)
<b>NET CURRENT ASSETS</b>		<b>662,619</b>	<b>486,136</b>
<b>NET ASSETS</b>		<b>819,047</b>	<b>641,036</b>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	2	2
Profit and loss account		819,045	641,034
<b>SHAREHOLDERS' FUNDS</b>		<b>819,047</b>	<b>641,036</b>

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

**Directors' responsibilities**

- The members have not required the company to obtain an audit of its financial statements in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of financial statements.
- These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime of the Companies Act 2006. As permitted by section 444 of the Companies Act 2006, the directors have not delivered to the Registrar a copy of the company's Profit and Loss Account.
- 100% of the company's members have consented to the directors drawing up an abridged profit and loss account and an abridged balance sheet for the year end 31 March 2021.

The financial statements were approved by the Board of Directors on 30 April 2021 and were signed on its behalf by:



Simon Vince  
Director

**Partnerships for Renewables Limited**

**Notes to the Financial Statements  
for the Year Ended 31 March 2021**

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**1 ACCOUNTING POLICIES**

**Company Information**

The company is a private company limited by shares and is incorporated in England. The address of its registered office and principal place of business is 2 Hunting Gate, Hitchin, Hertfordshire, SG4 0TJ.

**Basis of preparation of accounts**

The financial statements have been prepared in accordance with FRS 102 Section 1A for Smaller Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102 Section 1A for Smaller Entities") and the requirements of Companies Act 2006. The presentation currency of these financial statements is sterling.

**Going Concern**

The directors have considered the assets and liabilities of the company and are of the opinion that the company will continue to meet its liabilities as they fall due.

**Deferred tax**

Deferred tax is recognised on all timing differences at the reporting date except for certain exceptions. Unrelieved losses and other deferred tax assets are only recognised when it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Deferred tax is measured using tax rates that have been enacted or substantively enacted by the period end and that are expected to apply to the reversal of the timing difference.

**Revenue recognition**

Revenue is measured at the fair value of the consideration received or receivable and represents the amount receivable from the provision of services. Turnover excludes value added tax.

**2 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:      Class:

**31 March 2021**  
**£**

2              Ordinary shares of £1 each

**2**

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