

NOAH ENERGY (HOLDINGS) LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 MAY 2021 TO 31 DECEMBER 2021

NOAH ENERGY (HOLDINGS) LIMITED
UNAUDITED ACCOUNTS
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NOAH ENERGY (HOLDINGS) LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 1 MAY 2021 TO 31 DECEMBER 2021

Director	Dominic Bede Hathaway Reardon
Company Number	12573539 (England and Wales)
Registered Office	UNIT 2.05 12-18 HOXTON STREET LONDON N1 6NG ENGLAND
Accountants	The Accountancy Cloud 12-18 Hoxton Street London N1 6NG UK

NOAH ENERGY (HOLDINGS) LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2021

	Notes	31/12/2021 £	30/04/2021 £
Called up share capital not paid		10	10
Fixed assets			
Investments	4	2,576	-
Current assets			
Debtors	5	173,454	-
Cash at bank and in hand		500,344	875
		673,798	875
Creditors: amounts falling due within one year	6	(1,039)	(1,020)
Net current assets/(liabilities)		672,759	(145)
Total assets less current liabilities		675,345	(135)
Creditors: amounts falling due after more than one year	7	(717,335)	-
Net liabilities		(41,990)	(135)
Capital and reserves			
Called up share capital		3,657	10
Profit and loss account		(45,647)	(145)
Shareholders' funds		(41,990)	(135)

For the period ending 31 December 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 director acknowledges his 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 and authorised for issue on 5 August 2022 and were signed on its behalf by

Dominic Bede Hathaway Reardon
Director

Company Registration No. 12573539

NOAH ENERGY (HOLDINGS) LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 1 MAY 2021 TO 31 DECEMBER 2021

1 Statutory information

Noah Energy (Holdings) Limited is a private company, limited by shares, registered in England and Wales, registration number 12573539. The registered office is UNIT 2.05 12-18 HOXTON STREET, LONDON, N1 6NG, ENGLAND.

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 period, 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 Investments

	Subsidiary undertakings
	£
Valuation at 1 May 2021	-
Additions	2,576
Valuation at 31 December 2021	2,576

5 Debtors: amounts falling due within one year

	31/12/2021	30/04/2021
	£	£
Debtors: amounts falling due after more than one year		
Amounts due from group undertakings etc.	173,454	-

6 Creditors: amounts falling due within one year

	31/12/2021	30/04/2021
	£	£
Loans from directors	1,039	1,020

7 Creditors: amounts falling due after more than one year

	31/12/2021	30/04/2021
	£	£
Other creditors	717,335	-

8 Average number of employees

During the period the average number of employees was 0 (30/04/2021: 0).

