

Registered number
10856499

Soa Energy Uk Renewables Limited
Unaudited Accounts
for the year ended
31 July 2022

Soa Energy Uk Renewables Limited
Balance Sheet
as at 31 July 2022

	Notes	2022 £	2021 £
Called up share capital not paid		1	1
Net current assets / (liabilities)		0	0
Total assets less current liabilities		1	1
Provisions for liabilities		(0)	(0)
Total net assets (liabilities)		1	1
Capital and reserves			
Called up share capital	2	1	1
Shareholders' funds		1	1

Soa Energy Uk Renewables Limited
Balance Sheet
as at 31 July 2022

These accounts have been prepared and delivered in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

The directors have not delivered a copy of the company's Profit and Loss account as permitted by s444(5A) of the Companies Act 2006.

For the year ending 31 July 2022 the company was entitled to exemption as a dormant company under section 480 of the Companies Act 2006.

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.

Signed on behalf of the board of directors

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Mr N Moore-searson

Director

Approved by the board on 25 April 2023

Company Number: 10856499 (a Private Company Limited by Shares registered in England and Wales)

Registered Office:

1st Floor
25 Berkeley Square
Mayfair
London
W1J 6HN
England

1. Accounting policies

Basis of preparation of financial statements

These financial statements have been prepared under the historic cost convention in accordance with the accounting policies set out below and with section 1A of FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland, and the Companies Act 2006. The presentation currency is sterling.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less accumulated depreciation and impairment losses. Depreciation is provided, after taking account of any grants receivable, at rates calculated to write off the cost of fixed assets, less the estimated residual value, over their estimated useful lives.

2. Share capital

	2022	2021
	£	£
Allotted, called up and unpaid:		
1 (2021: 1) Ordinary shares of £1.00 each	1	1
	1	1

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.