

Registered Number 14917543
England and Wales

PEN ESGAIR-GOCH WIND ENERGY HUB LIMITED

Abridged Accounts

Period of accounts

Start date: 01 April 2024

End date: 31 March 2025

WEDNESDAY



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PEN ESGAIR-GOCH WIND ENERGY HUB LIMITED
Statement of Financial Position
As at 31 March 2025

	Notes	2025 £	2024 £
Current assets			
Debtors		6,743	1
Creditors: amount falling due within one year		(5,166)	(675)
Net current assets		<u>1,577</u>	<u>(674)</u>
 Total assets less current liabilities		 1,577	 (674)
Creditors: amount falling due after more than one year		(39,592)	0
Net assets		<u><u>(38,015)</u></u>	<u><u>(674)</u></u>
 Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(38,016)	(675)
Shareholders' funds		<u><u>(38,015)</u></u>	<u><u>(674)</u></u>

For the year ended 31 March 2025 the company was entitled to exemption from audit under section 479a of the Companies Act 2006

Directors' responsibilities

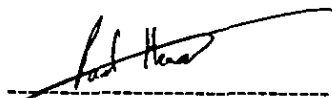
- 1 No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006
- 2 The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A)

PEN ESGAIR-GOCH WIND ENERGY HUB LIMITED
Statement of Financial Position
As at 31 March 2025

The financial statements were approved by the board of directors on 14 November 2025 and were signed on its behalf by



Paul Andrew Hewett
Director

PEN ESGAIR-GOCH WIND ENERGY HUB LIMITED
Notes to the Abridged Financial Statements
For the year ended 31 March 2025

General Information

Pen Esgair-Goch Wind Energy Hub Limited is a private company, limited by shares, registered in England and Wales, registration number 14917543, registration address 10 Victoria Street, Bristol, Avon, BS1 6BN

The presentation currency is £ sterling

1. Accounting policies

Significant accounting policies

These financial statements have been prepared in accordance with applicable United Kingdom accounting standards, including Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' ('FRS 102'), and with the Companies Act 2006. The financial statements have been prepared on the historical cost basis.

Going concern basis

Accounting standards require the directors to consider the appropriateness of the going concern basis when preparing the financial statements. For the foreseeable future, the company will be solvent due to an intercompany loan agreement with the parent company, Belltown Power UK Wind Limited. The directors, therefore, consider the going concern basis appropriate.

Taxation

Tax is recognised in the statement of comprehensive income. The current income tax charge is calculated on the basis of tax rates and laws that have been enacted or substantively enacted by the balance sheet date in the countries where the company operates and generates income.

2. Average number of employees

Average number of employees during the year was 0 (2024: 0).

3. Share Capital

Allotted, called up and fully paid

	2025	2024
	£	£
1 Class A share of £1.00 each	1	1
	<u>1</u>	<u>1</u>

PEN ESGAIR-GOCH WIND ENERGY HUB LIMITED
Notes to the Abridged Financial Statements
For the year ended 31 March 2025

4. Related parties

During the year the company entered into the following transactions with related parties

	Transaction value -		Balance owed by/(owed	
	income/(expenses)		to)	
	2025	2024	2025	2024
	£	£	£	£
Belltown Power UK Wind Limited	(4,306)	0	(39,592)	0

5. Controlling Party

The immediate parent company is Belltown Power UK Wind Limited, which is itself incorporated in England and Wales