

**JGM RENEWABLES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2025**

JGM RENEWABLES LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

JGM RENEWABLES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2025

Director	Jordan Mellowship
Company Number	15836634 (England and Wales)
Registered Office	17 Sanderling Walk Banbury Oxfordshire OX16 9YW England
Accountants	Genesis Accountants 0-2-40 The Grainger Suite Dobson House Regent Farm Road Newcastle Upon Tyne NE3 3PF

JGM RENEWABLES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2025

	Notes	2025 £
Fixed assets		
Tangible assets	<u>4</u>	375
Current assets		
Debtors	5	2,567
Cash at bank and in hand		10,831
		<u>13,398</u>
Creditors: amounts falling due within one year	<u>6</u>	(3,162)
Net current assets		<u>10,236</u>
Net assets		<u>10,611</u>
Capital and reserves		
Called up share capital		1
Profit and loss account		10,610
Shareholders' funds		<u>10,611</u>

For the year ending 31 July 2025 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 2 September 2025 and were signed on its behalf by

Jordan Mellowship
Director

Company Registration No. 15836634

JGM RENEWABLES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2025

1 Statutory information

Jgm Renewables Ltd is a private company, limited by shares, registered in England and Wales, registration number 15836634. The registered office is 17 Sanderling Walk, Banbury, Oxfordshire, OX16 9YW, 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 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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	25% straight line
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4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 August 2024	-
Additions	500
At 31 July 2025	500
Depreciation	
Charge for the year	125
At 31 July 2025	125
Net book value	
At 31 July 2025	375

5 Debtors

	2025 £
Amounts falling due within one year	
VAT	887
Other debtors	1,680
	2,567

JGM RENEWABLES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2025

6 Creditors: amounts falling due within one year	2025
	£
Taxes and social security	3,149
Loans from directors	13
	3,162

7 Average number of employees

During the year the average number of employees was 1.

