

Registered Number:03939422

England and Wales

Renewable Energy Forum Ltd

Unaudited Financial Statements

For the year ended 30 April 2017

Renewable Energy Forum Ltd
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**Statement of Financial Position
As at 30 April 2017**

	Notes	2017 £	2016 £
Current assets			
Trade and other receivables	2	18	2,450
Cash and cash equivalents		53,657	31,720
		53,675	34,170
Trade and other payables: amounts falling due within one year	3	(24,258)	(16,257)
Net current assets		29,417	17,913
Total assets less current liabilities		29,417	17,913
Net assets		29,417	17,913
Capital and reserves			
Called up share capital		2	2
Retained earnings		29,415	17,911
Shareholders' funds		29,417	17,913

For the year ended 30 April 2017 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 of its financial statements for the year ended 30 April 2017 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

These financial statements were approved and authorised for issue by the Board on 24 January 2018 and were signed by:

Dr J B Constable Director

Renewable Energy Forum Ltd

Notes to the Financial Statements For the year ended 30 April 2017

Statutory Information

Renewable Energy Forum Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 03939422.

Registered address:
9 Deans Farm
Stratford-sub-Castle
Wiltshire
SP1 3YP

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

Revenue recognition

Turnover represents amounts receivable for services. Amounts receivable for services performed over time are based upon the stage of completion of the services performed.

Property, plant and equipment

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer equipment	33% per annum on cost
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2. Trade and other receivables

	2017	2016
	£	£
Other debtors	18	2,450

3. Trade and other payables: amounts falling due within one year

	2017	2016
	£	£
Trade creditors	1	-
Amounts owed to group undertaking and undertaking in which the company has a participating interest	19,907	11,907
Other creditors	4,350	4,350
	24,258	16,257

Renewable Energy Forum Ltd

Notes to the Financial Statements Continued For the year ended 30 April 2017

4. Related party transactions

Included in creditors is a balance of £19,907 (2016: £11,907) due to The Renewable Energy Foundation.
During the year, charitable donations totalling £18,000 (2016: £18,000) were paid to The Renewable Energy Foundation.

5. Average number of persons employed

During the year the average number of employees was 0

6. Parent-subsidiary relationship

The Renewable Energy Foundation, a charity incorporated in England and Wales is the ultimate parent company by virtue of its holding of the 100% of the ordinary share capital of this company. The Renewable Energy Foundation is a company that is limited by guarantee and has no share capital. In the event of winding up, the liability of each member is limited to £10. Registered office and operational address: 9 Deans Farm Stratford-sub-Castle Wiltshire SP1 3YP

7. Transition to FRS 102

These are the first financial statements that comply with FRS 102. The company transitioned to FRS 102 on 1 May 2015.

No transitional adjustments were required to equity or profit and loss for the year.

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.