

**RENEWABLE ENERGY FORUM LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2019**

M J Kerley

The Loose Boxes
Phillips Lane
Stratford-sub-Castle
Wiltshire
SP1 3YR

Renewable Energy Forum Limited
Unaudited Financial Statements
For The Year Ended 30 April 2019

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Renewable Energy Forum Limited
Statement of Financial Position
As at 30 April 2019

Registered number: 03939422

		2019		2018	
	Notes	£	£	£	£
CURRENT ASSETS					
Debtors	3	31,093		31,193	
Cash at bank and in hand		668		1,936	
		<u>31,761</u>		<u>33,129</u>	
Creditors: Amounts Falling Due Within One Year	4	<u>(4,350)</u>		<u>(4,350)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>27,411</u>		<u>28,779</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>27,411</u>		<u>28,779</u>
NET ASSETS			<u>27,411</u>		<u>28,779</u>
CAPITAL AND RESERVES					
Called up share capital	5		2		2
Income Statement			<u>27,409</u>		<u>28,777</u>
SHAREHOLDERS' FUNDS			<u>27,411</u>		<u>28,779</u>

Renewable Energy Forum Limited
Statement of Financial Position (continued)
As at 30 April 2019

For the year ending 30 April 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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.
- These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Income Statement.

On behalf of the board

Dr John Constable

14/01/2020

The notes on pages 3 to 4 form part of these financial statements.

Renewable Energy Forum Limited
Notes to the Financial Statements
For The Year Ended 30 April 2019

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

Rendering of services

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

2. Average Number of Employees

Average number of employees, including directors, during the year was 3 (2018: 3).

3. Debtors

	2019	2018
	£	£
Due within one year		
VAT	-	100
Amounts owed by group undertakings	31,093	31,093
	31,093	31,193
	31,093	31,193

4. Creditors: Amounts Falling Due Within One Year

	2019	2018
	£	£
Other creditors	3,750	3,750
Accruals and deferred income	600	600
	4,350	4,350
	4,350	4,350

5. Share Capital

	2019	2018
Allotted, Called up and fully paid	2	2
	2	2

6. Related Party Transactions

The company has taken advantage of exemption, under the terms of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland', not to disclose related party transactions with wholly owned subsidiaries within the group.

Renewable Energy Forum Limited
Notes to the Financial Statements (continued)
For The Year Ended 30 April 2019

7. Ultimate Controlling Party

The company's ultimate controlling party is The Renewable Energy Foundation, a charity incorporated in England and Wales, by virtue of its ownership of 100% of the issued share capital in the company.

The Renewable Energy Foundation is a company limited by guarantee and has no share capital. In the event of a winding up the liability of each member is limited to £10.

Registered office and operation address:

The Loose Boxes
Phillips Lane
Stratford-sub-Castle
Wiltshire
SP1 3YR

8. General Information

Renewable Energy Forum Limited is a private company, limited by shares, incorporated in England & Wales, registered number 03939422. The registered office is The Loose Boxes, Phillips Lane, Stratford Sub Castle, Salisbury, SP1 3YR.

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.