

**R - ENERGY FOUND LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MAY 2021**

LONDON DO IT LTD

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**R - ENERGY FOUND LTD**  
**Unaudited Financial Statements**  
**For The Year Ended 31 May 2021**

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**Contents**

	<b>Page</b>
<a href="#">Balance Sheet</a>	1
<a href="#">Notes to the Financial Statements</a>	2

**R - ENERGY FOUND LTD**  
**Balance Sheet**  
**As at 31 May 2021**

Registered number: 12013685

	Notes	31 May 2021		31 May 2020	
		£	£	£	£
<b>CURRENT ASSETS</b>					
Debtors	<a href="#">3</a>	614,277		264,007	
Cash at bank and in hand		7,063		2,852	
		621,340		266,859	
<b>Creditors: Amounts Falling Due Within One Year</b>	<a href="#">4</a>	(649,000 )		(277,000 )	
		(27,660 )		(10,141 )	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			(27,660 )		(10,141 )
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(27,660 )		(10,141 )
<b>NET LIABILITIES</b>			(27,660 )		(10,141 )
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<a href="#">5</a>		1,000		1,000
Profit and Loss Account			(28,660 )		(11,141 )
			(27,660 )		(10,141 )
<b>SHAREHOLDERS' FUNDS</b>			(27,660 )		(10,141 )

For the year ending 31 May 2021 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 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 Profit and Loss Account.

On behalf of the board

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Mr SERGIO  
 HENRIQUE  
 CAVALCANTES  
 MARQUES

Director

06/06/2022

The notes on page 2 form part of these financial statements.

**R - ENERGY FOUND LTD**  
**Notes to the Financial Statements**  
**For The Year Ended 31 May 2021**

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**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.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: NIL (2020: NIL)

**3. Debtors**

	<b>31 May 2021</b>	<b>31 May 2020</b>
	<b>£</b>	<b>£</b>
<b>Due within one year</b>		
Other debtors	613,277	263,007
Called up share capital not paid	1,000	1,000
	<u>614,277</u>	<u>264,007</u>

**4. Creditors: Amounts Falling Due Within One Year**

	<b>31 May 2021</b>	<b>31 May 2020</b>
	<b>£</b>	<b>£</b>
Other creditors	649,000	277,000
	<u>649,000</u>	<u>277,000</u>

**5. Share Capital**

	<b>31 May 2021</b>	<b>31 May 2020</b>
Called Up Share Capital not Paid	1,000	1,000
Amount of Allotted, Called Up Share Capital	<u>1,000</u>	<u>1,000</u>

**6. General Information**

R - ENERGY FOUND LTD is a private company, limited by shares, incorporated in England & Wales, registered number 12013685 . The registered office is 71-75 Shelton Street, Covent Garden, London, WC2H 9JQ.