

**REPORT OF THE DIRECTORS AND
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2025
FOR
VOTECLIMATE LTD**

VOTECLIMATE LTD

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FOR THE YEAR ENDED 31 MARCH 2025**

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VOTECLIMATE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2025

DIRECTORS:

B T Horton
W D Eccles

REGISTERED OFFICE:

Flat 21, Chesterton Towers
Chapel Street
Cambridge
CB4 1DZ

REGISTERED NUMBER:

15052162 (England and Wales)

ACCOUNTANTS:

Streets Hackett Griffey LLP
Accountants & Business Advisers
31 High Street
Haverhill
Suffolk
CB9 8AD

VOTECLIMATE LTD

**REPORT OF THE DIRECTORS
FOR THE YEAR ENDED 31 MARCH 2025**

The directors present their report with the financial statements of the company for the year ended 31 March 2025.

DIRECTORS

The directors shown below have held office during the whole of the period from 1 April 2024 to the date of this report.

B T Horton
W D Eccles

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:

B T Horton - Director

8 December 2025

VOTECLIMATE LTD
INCOME STATEMENT
FOR THE YEAR ENDED 31 MARCH 2025

	Year Ended 31.3.25 £	Period 7.8.23 to 31.3.24 £
TURNOVER	11,894	445
Administrative expenses	12,080	3,174
OPERATING DEFICIT and DEFICIT BEFORE TAXATION	(186)	(2,729)
Tax on deficit	-	-
DEFICIT FOR THE FINANCIAL YEAR	<u>(186)</u>	<u>(2,729)</u>

The notes form part of these financial statements

VOTECLIMATE LTD (REGISTERED NUMBER: 15052162)

**BALANCE SHEET
31 MARCH 2025**

	Notes	2025 £	2024 £
CURRENT ASSETS			
Debtors	4	5,752	-
Cash at bank		7,924	1,823
		<u>13,676</u>	<u>1,823</u>
CREDITORS			
Amounts falling due within one year	5	16,591	4,552
		<u>(2,915)</u>	<u>(2,729)</u>
NET CURRENT LIABILITIES			
		<u>(2,915)</u>	<u>(2,729)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		<u><u>(2,915)</u></u>	<u><u>(2,729)</u></u>
RESERVES			
Income and expenditure account		<u>(2,915)</u>	<u>(2,729)</u>
		<u><u>(2,915)</u></u>	<u><u>(2,729)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2025.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2025 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps 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 surplus or deficit for each financial year in accordance with the requirements of Sections 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.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 8 December 2025 and were signed on its behalf by:

B T Horton - Director

W D Eccles - Director

The notes form part of these financial statements

VOTECLIMATE LTD

STATEMENT OF CHANGES IN EQUITY
FOR THE YEAR ENDED 31 MARCH 2025

	Retained earnings £	Total equity £
Changes in equity		
Total comprehensive income	<u>(2,729)</u>	<u>(2,729)</u>
Balance at 31 March 2024	<u>(2,729)</u>	<u>(2,729)</u>
Changes in equity		
Total comprehensive income	<u>(186)</u>	<u>(186)</u>
Balance at 31 March 2025	<u><u>(2,915)</u></u>	<u><u>(2,915)</u></u>

The notes form part of these financial statements

VOTECLIMATE LTD

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2025

1. STATUTORY INFORMATION

Voteclimate Ltd is a private company, limited by guarantee, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is the amount derived from ordinary activities, stated after trade discounts, other sales taxes and net of VAT.

Taxation

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL (2024 - NIL).

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025	2024
	£	£
Other debtors	5,752	-

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025	2024
	£	£
Other creditors	16,591	4,552

**ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE UNAUDITED FINANCIAL STATEMENTS OF
VOTECLIMATE LTD**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Voteclimate Ltd for the year ended 31 March 2025 which comprise the Income Statement, Balance Sheet, Statement of Changes in Equity and the related notes from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Voteclimate Ltd, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Voteclimate Ltd and state those matters that we have agreed to state to the Board of Directors of Voteclimate Ltd, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Voteclimate Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Voteclimate Ltd. You consider that Voteclimate Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Voteclimate Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Streets Hackett Griffey LLP
Accountants & Business Advisers
31 High Street
Haverhill
Suffolk
CB9 8AD

8 December 2025

VOTECLIMATE LTD

**DETAILED INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2025**

	Year Ended 31.3.25		Period 7.8.23 to 31.3.24	
	£	£	£	£
Turnover				
Fundraising	5,709		445	
Services	6,185		-	
	<u>11,894</u>	<u>11,894</u>	<u>445</u>	<u>445</u>
 Expenditure				
Advertising & promotion	9,870		1,055	
Insurance	804		-	
Computer expenses	-		243	
Sundry expenses	186		54	
Accountancy	1,200		1,200	
Formation costs	-		600	
	<u>12,060</u>	<u>12,060</u>	<u>3,152</u>	<u>3,152</u>
		(166)		(2,707)
 Finance costs				
Bank charges		20		22
		<u>20</u>		<u>22</u>
NET DEFICIT		<u>(186)</u>		<u>(2,729)</u>

This page does not form part of the statutory financial statements