

Registration number: 02525150

East Midlands Electricity Share Scheme Trustees Limited

Unaudited Financial Statements
for the Year Ended 31 December 2022

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East Midlands Electricity Share Scheme Trustees Limited

Balance Sheet as at 31 December 2022

	Note	2022 £	2021 £
Current assets			
Debtors	2	<u>2</u>	<u>2</u>
Net assets		<u>2</u>	<u>2</u>
Capital and reserves			
Called up share capital	3	<u>2</u>	<u>2</u>
Total shareholders' funds		<u>2</u>	<u>2</u>

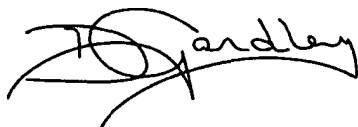
The Company did not trade during the current or preceding year and has not made a profit or loss or any other recognised gain or loss.

For the financial year ended 31 December 2022 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the Company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006; and
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 30 August 2023 and signed on its behalf by:



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D Gandley

Director

East Midlands Electricity Share Scheme Trustees Limited

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

East Midlands Electricity Share Scheme Trustees Limited

Notes to the Unaudited Financial Statements for the Year Ended 31 December 2022

1 Accounting policies

Basis of preparation

These financial statements have been prepared in compliance with United Kingdom accounting standards, including Financial Reporting Standard 102, "The Financial Reporting Standard applicable in the United Kingdom and the Republic of Ireland" and the Companies Act 2006.

Profit and loss account

The Company was dormant and has not traded during the year.

2 Debtors

	2022	2021
	£	£
Other debtors	<u>2</u>	<u>2</u>

Other debtors relate to called-up share capital not paid.

3 Called up share capital

Allotted, called up and not fully paid shares

	2022		2021	
	No.	£	No.	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>

4 Parent and ultimate parent undertaking

The Company is controlled by E.ON UK plc. The ultimate parent undertaking and controlling party is E.ON SE, a company incorporated in Germany, which is the parent company of the largest and smallest group to consolidate these financial statements. Copies of E.ON SE's financial statements are available from the offices of E.ON SE at the following address:

E.ON SE
Brüsseler Platz 1
45131 Essen
Germany.