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**ENERGY SYSTEMS UK LIMITED**

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**UNAUDITED**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 DECEMBER 2016**

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21/12/2017

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COMPANIES HOUSE

**ENERGY SYSTEMS UK LIMITED**  
**REGISTERED NUMBER: 04182381**

**BALANCE SHEET**  
**AS AT 31 DECEMBER 2016**

	Note	2016 £	2015 £
<b>Current assets</b>			
Debtors: amounts falling due within one year	4	3,330	3,330
Creditors: amounts falling due within one year	5	(2,930)	(2,930)
<b>Net assets</b>		<u>400</u>	<u>400</u>
<b>Capital and reserves</b>			
Called up share capital		400	400
		<u>400</u>	<u>400</u>

For the year ended 31 December 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

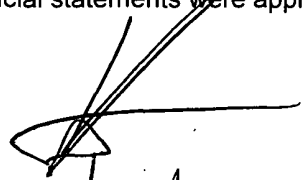
The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The company has opted not to file the profit and loss account in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

**M D Rea**  
Director

Date:

  
21/12/2017

The notes on pages 2 to 3 form part of these financial statements.

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## ENERGY SYSTEMS UK LIMITED

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### NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2016

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#### 1. General information

Energy Systems UK Limited ("the company") is a private company limited by shares, incorporated in England and Wales. Its registration number is 04182381. Its registered office is Leytonstone House, Leytonstone, London, E11 1GA.

The company is dormant and has no principal activity.

#### 2. Accounting policies

##### 2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

##### 2.2 Debtors

Short term debtors are measured at transaction price, less any impairment.

##### 2.3 Creditors

Short term creditors are measured at the transaction price.

#### 3. Employees

The average monthly number of employees, including directors, during the year was 1 (2015 - 1).

#### 4. Debtors

	2016 £	2015 £
Other debtors	<u>3,330</u>	<u>3,330</u>

#### 5. Creditors: Amounts falling due within one year

	2016 £	2015 £
Other creditors	<u>2,930</u>	<u>2,930</u>

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**ENERGY SYSTEMS UK LIMITED**

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**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2016**

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**6. First time adoption of FRS 102**

The policies applied under the entity's previous accounting framework are not materially different to FRS 102 and have not impacted on equity or profit or loss. The company's transition date was 1 January 2015. The last financial statements for the year ended 31 December 2015 were the last to be prepared under the previous UK GAAP.