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**ENERGY SYSTEMS UK LIMITED**

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**UNAUDITED**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 DECEMBER 2017**

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

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**BALANCE SHEET**  
**AS AT 31 DECEMBER 2017**

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|  | Note | 2017<br>£  | 2016<br>£  |
|--|------|------------|------------|
| <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                        | 6    | 400        | 400        |
|  |      | <u>400</u> | <u>400</u> |

For the year ended 31 December 2017 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: 27 September 2018

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 2017

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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 (2016 - 1).

#### 4. Debtors

|               | 2017<br>£    | 2016<br>£    |
|---------------|--------------|--------------|
| Other debtors | <u>3,330</u> | <u>3,330</u> |

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

|                 | 2017<br>£    | 2016<br>£    |
|-----------------|--------------|--------------|
| 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 2017

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6. Share capital

|   | 2017<br>£  | 2016<br>£  |
|---|------------|------------|
| <b>Allotted, called up and fully paid</b> |            |            |
| 400 Ordinary shares of £1 each            | <u>400</u> | <u>400</u> |

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.