

Registered Number: 04182381

Energy Systems UK Limited

Unaudited

Financial Statements for the year ended 31 December 2021



Energy Systems UK Limited 2021

Registered Number: 04182381

Balance Sheet as at 31 December 2021

	Note	2021 £	2020 £
Current Assets			
Debtors	4	3,330	3,330
Creditors: amounts falling due within one year	5	(2,930)	(2,930)
Net Assets		<u>400</u>	<u>400</u>
Capital and reserves			
Called up share capital	6	<u>400</u>	<u>400</u>
		<u>400</u>	<u>400</u>

For the year ended 31 December 2021 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 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:

Mr Y Rouillac

Director

Date: 25.11.2022

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

Energy Systems UK Limited 2021

Notes to the financial statements for the year ended 31 December 2021

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 Systems House, Rotherside Road, Eckington, Sheffield, S21 4HL

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 in accordance with 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 the 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 (2020 – 1).

4. Debtors

	2020 £	2021 £
Other debtors	<u>3,330</u>	<u>3,330</u>

5. Creditors: Amounts falling due within one year

	2020 £	2021 £
Other Creditors	<u>2,930</u>	<u>2,930</u>

Energy Systems UK Limited 2021

Notes to the financial statements for the year ended 31 December 2021

6. Share Capital

	2020	2021
	£	£
Allotted, called up and fully paid		
400 (2020 – 400) Ordinary shares of £1 each	<u>400</u>	<u>400</u>