

**THE ENERGY WORKSHOP LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2020**

**The Energy Workshop Limited**  
**Balance Sheet**  
**As at 30 April 2020**

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**Registered number:** 04546615

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	47,686	47,630
Current assets	128,321	232,448
Prepayments and accrued income	1,500	300
Creditors: Amounts Falling Due Within One Year	(108,043 )	(143,444 )
<b>NET CURRENT ASSETS</b>	<b>21,778</b>	<b>89,304</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>69,464</b>	<b>136,934</b>
Accruals and deferred income	(850 )	(850 )
<b>NET ASSETS</b>	<b>68,614</b>	<b>136,084</b>
<b>CAPITAL AND RESERVES</b>	<b>68,614</b>	<b>136,084</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was: 6 (2019: 6)

**2. General Information**

The Energy Workshop Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04546615. The registered office is The Media Centre, 7 Northumberland Street, Huddersfield, West Yorkshire, HD1 1RL.

**The Energy Workshop Limited**  
**Balance Sheet (continued)**  
**As at 30 April 2020**

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For the year ending 30 April 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Thomas Chappell**

Director

**11th February 2021**

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.