

**THE ENERGY WORKSHOP LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2022**

The Energy Workshop Limited
Balance Sheet
As at 30 April 2022

Registered number: 04546615

	2022	2021
	£	£
Fixed assets	47,542	49,974
Current assets	233,271	251,935
Creditors: Amounts Falling Due Within One Year	(171,665)	(136,863)
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NET CURRENT ASSETS	61,606	115,072
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TOTAL ASSETS LESS CURRENT LIABILITIES	109,148	165,046
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Creditors: Amounts Falling After More Than One Year	(47,202)	(45,833)
Accruals and deferred income	(1,400)	(1,133)
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NET ASSETS	60,546	118,080
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CAPITAL AND RESERVES	60,546	118,080
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Notes

1. Average Number of Employees

The average number of employees, including directors, during the year was 6 (2021: 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 1st Floor Midland House, 77 Huddersfield Road, Mirfield, West Yorkshire, WF14 8BL.

For the year ending 30 April 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

Mr Thomas Chappell

Director

27th January 2023

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.