

**THE ENERGY WORKSHOP LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2021**

The Energy Workshop Limited
Balance Sheet
As at 30 April 2021

Registered number: 04546615

	2021	2020
	£	£
Fixed assets	49,974	47,686
Current assets	251,935	128,321
Prepayments and accrued income	-	1,500
Creditors: Amounts Falling Due Within One Year	(136,863)	(108,043)
NET CURRENT ASSETS	115,072	21,778
TOTAL ASSETS LESS CURRENT LIABILITIES	165,046	69,464
Creditors: Amounts Falling After More Than One Year	(45,833)	-
Accruals and deferred income	(1,133)	(850)
NET ASSETS	118,080	68,614
CAPITAL AND RESERVES	118,080	68,614

Notes

1. Average Number of Employees

The average number of employees, including directors, during the year was 6 (2020: 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.

For the year ending 30 April 2021 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

Mr Thomas Chappell

Director

31st January 2022

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.