Registered number: 05774275

# ENERGY ADVICE LINE LIMITED
# UNAUDITED FINANCIAL STATEMENTS
# FOR THE YEAR ENDED 31 MARCH 2018

Artema Ltd

# Energy Advice Line Limited
# Balance Sheet
# As at 31 March 2018

**Registered number:** 05774275

| | 2018 | 2017 |
|---|---|---|
| | £ | £ |
| Fixed assets | 3,484 | 4,668 |
| Current assets | 195,266 | 188,253 |
| Prepayments and accrued income | 9,276 | 6,713 |
| Creditors: Amounts Falling Due Within One Year | (62,295 ) | (62,772 ) |
| **NET CURRENT ASSETS** | 142,247 | 132,194 |
| **TOTAL ASSETS LESS CURRENT LIABILITIES** | 145,731 | 136,862 |
| Provisions for liabilities | - | 1,153 |
| Accruals and deferred income | (998 ) | (998 ) |
| **NET ASSETS** | 144,733 | 137,017 |
| **CAPITAL AND RESERVES** | 144,733 | 137,017 |

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

| | 2018 | 2017 |
|---|---|---|
| | 23 | 20 |
| | 23 | 20 |

2. **Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

| | As at 1 April 2017 | Amounts advanced | Amounts repaid | Amounts written off | As at 31 March 2018 |
|---|---|---|---|---|---|
| | £ | £ | £ | £ | £ |
| Mrs Julie Morgan | - | 41,935 | - | - | 41,935 |
| Mr Julian Morgan | - | 41,935 | - | - | 41,935 |

The above loan is unsecured, interest free and repayable on demand.

3. **General Information**

Energy Advice Line Limited is a private company, limited by shares, incorporated in England & Wales, registered number 05774275. The registered office is 1A Crimea Road, Winton, Bournemouth, Dorset, BH9 1AP.

For the year ending 31 March 2018 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been 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 Julian Morgan**

**05/10/2018**