

**ENERGY ADVICE LINE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

Energy Advice Line Limited
Balance Sheet
As at 31 March 2022

Registered number: 05774275

	2022	2021
	£	£
Fixed assets	829	1,944
Current assets	197,780	249,338
Prepayments and accrued income	7,514	4,336
Creditors: Amounts Falling Due Within One Year	(43,603)	(52,895)
	<u>161,691</u>	<u>200,779</u>
NET CURRENT ASSETS		
	<u>162,520</u>	<u>202,723</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
Creditors: Amounts Falling After More Than One Year	(39,718)	(43,220)
Provisions for liabilities	(156)	(369)
Accruals and deferred income	(1,625)	(1,580)
	<u>121,021</u>	<u>157,554</u>
NET ASSETS		
	<u>121,021</u>	<u>157,554</u>
CAPITAL AND RESERVES		
	<u>121,021</u>	<u>157,554</u>

Notes

1. Average Number of Employees

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

2022	2021
9	12
<u>9</u>	<u>12</u>
<u>9</u>	<u>12</u>

2. General Information

Energy Advice Line Limited is a private company, limited by shares, incorporated in England & Wales, registered number 05774275 . The registered office is Suite A, 2nd Floor, Burlington House, Burlington Arcade, Bournemouth, BH1 2HZ.

Energy Advice Line Limited
Balance Sheet (continued)
As at 31 March 2022

For the year ending 31 March 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 Julian Morgan

Director

17/11/2022

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.