

**ENERGY ADVICE LINE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

Energy Advice Line Limited
Balance Sheet
As At 31 March 2023

Registered number: 05774275

	2023	2022
	£	£
Fixed assets	452	829
Current assets	210,742	197,780
Prepayments and accrued income	6,323	7,514
Creditors: Amounts Falling Due Within One Year	(61,096)	(43,603)
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NET CURRENT ASSETS	155,969	161,691
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TOTAL ASSETS LESS CURRENT LIABILITIES	156,421	162,520
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Creditors: Amounts Falling After More Than One Year	(34,045)	(39,718)
Provisions for liabilities	(156)	(156)
Accruals and deferred income	(2,446)	(1,625)
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NET ASSETS	119,774	121,021
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CAPITAL AND RESERVES	119,774	121,021
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Notes

1. 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.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 8 (2022: 9)

For the year ending 31 March 2023 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

17/07/2023

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.