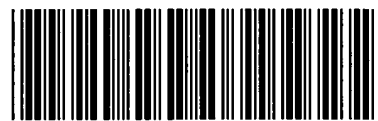


**UTILITYWISE ENTERPRISE LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2016**

**Company Registration Number 06500852**

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**Utilitywise Enterprise Limited**  
**Contents of the Unaudited Financial Statements for the year ended 30 June 2016**

	<b>PAGES</b>
Company information	<b>3</b>
Balance sheet	<b>4</b>
Notes to the financial statements	<b>5</b>

**Utilitywise Enterprise Limited**  
**Company Information for the year ended 30 June 2016**

**Directors**

G Thompson

**Registered office**

Utilitywise House  
3 & 4 Cobalt Park Way  
Cobalt Business Park  
North Tyneside  
NE28 9EJ

**Registered number**

06500852 (England and Wales)

**Utilitywise Enterprise Limited**  
**Balance Sheet as at 30 June 2016**  
**Company Registration Number 06500852**

	Note	2016 £	2015 £
<b>Current assets</b>			
Debtors		100	100
<b>Total assets less current liabilities</b>		<u>100</u>	<u>100</u>
<b>Capital and reserves</b>			
Called-up share capital	2	100	100
<b>Shareholders' funds</b>		<u>100</u>	<u>100</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 June 2016.

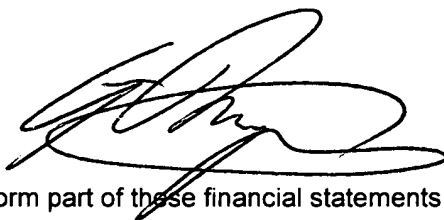
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for

- (a) Ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) Preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements were approved by the Board of Directors on 9th Feb 2017 and were signed on its behalf by:

G Thompson  
Director



The notes on page 5 form part of these financial statements

**Utilitywise Enterprise Limited**  
**Notes to the financial statements as at 30 June 2016**

**1. Accounting policies**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company was dormant throughout the current and previous year.

**2. Called up share capital**

Allotted and issued		Nominal value	<b>2016</b>	2015
Number	Class			
			<b>£</b>	<b>£</b>
100	Ordinary shares	£1	100	100

**3. Ultimate controlling party**

The company is under the ultimate control of G Thompson by virtue of his controlling shareholding in the company.

**4. Change of name**

With effect from 5<sup>th</sup> January 2015, the name of the Company was changed from EcoAuditors Licensing Limited to Utilitywise Enterprise Limited.