

# **E-TRICITY LTD**

**Company Registration Number:  
07373357 (England and Wales)**

## **Report of the Directors and Unaudited Micro-Entity Financial Statements**

### **Period of accounts**

**Start date: 01 January 2015**

**End date: 31 December 2015**

# **E-TRICITY LTD**

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**for the Period Ended 31 December 2015**

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# **E-TRICITY LTD**

## **Company Information**

**for the Period Ended 31 December 2015**

**Director:**

Melanie Stringer

Simon Gillett

**Registered office:**

20

Callywith Gate

Launceston Road

Bodmin

Cornwall

PL31 2RQ

**Company Registration Number:**

07373357 (England and Wales)

# **E-TRICITY LTD**

## **Directors' Report Period Ended 31 December 2015**

The directors present their report with the financial statements of the company for the period ended 31 December 2015

### **Directors**

**The directors shown below have held office during the whole of the period from**

01 January 2015 to 31 December 2015

Melanie Stringer

Simon Gillett

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

**This report was approved by the board of directors on 30 September 2016**

**And Signed On Behalf Of The Board By:**

Name: Melanie Stringer

Status: Director

Name: Simon Gillett

Status: Director

# E-TRICITY LTD

## Micro-Entity Profit and Loss Account

for the Period Ended 31 December 2015

	<i>2015</i> £	<i>15 months to</i> <i>31 Dec 2014</i> £
<b>Turnover:</b>	0	11
Other Income:	0	
Cost of raw materials and consumables:	( 1,014 )	0
Staff costs:	0	( 32,424 )
Depreciation and other amounts written off assets:	( 1,568 )	( 2,126 )
Other Charges:	( 190,193 )	( 292,785 )
Tax:	0	
<b>Profit or (loss):</b>	<b>( 192,775 )</b>	<b>( 327,324 )</b>

# E-TRICITY LTD

## Micro-Entity Balance sheet

As at 31 December 2015

	<i>2015</i> £	<i>15 months to</i> <i>31 Dec 2014</i> £
Fixed assets:	3,234	4,803
Current assets:	255,683	413,064
Prepayments and accrued income:	120,027	
Creditors: amounts falling due within one year:	( 1,904,402 )	( 1,511,577 )
Net current assets (liabilities):	( 1,528,692 )	( 1,098,513 )
Total assets less current liabilities:	( 1,525,458 )	( 1,093,710 )
Total net assets (liabilities):	<u>( 1,525,458 )</u>	<u>( 1,093,710 )</u>
Capital and reserves:	( 1,525,458 )	( 1,093,710 )

# **E-TRICITY LTD**

## **Balance sheet continued**

**As at 31 December 2015**

For the year ending 31 December 2015 the company was entitled to exemption 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 provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 30 September 2016

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: Melanie Stringer

Status: Director

Name: Simon Gillett

Status: Director

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.