

E-TRICITY LTD

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

Unaudited abridged accounts for the year ended 31 December 2016

Period of accounts

Start date: 01 January 2016

End date: 31 December 2016

E-TRICITY LTD

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E-TRICITY LTD

Company Information

for the Period Ended 31 December 2016

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 2016

The directors present their report with the financial statements of the company for the period ended 31 December 2016

Principal Activities

Development of Renewable Energy Systems

Political and charitable donations

No Donations were made in this period

Company policy on the employment of disabled persons

The company policy is to employ disabled people wherever practical

Directors

The directors shown below have held office during the whole of the period from 01 January 2016 to 31 December 2016

Melanie Stringer

Simon Gillett

This report was approved by the board of directors on 29 September 2017

And Signed On Behalf Of The Board By:

Name: Melanie Stringer

Status: Director

E-TRICITY LTD

Balance sheet

As at 31 December 2016

	<i>Notes</i>	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Fixed assets			
Tangible assets:	2	107,380	3,234
Total fixed assets:		<u>107,380</u>	<u>3,234</u>
Current assets			
Debtors:		92,398	255,683
Cash at bank and in hand:		7,649	0
Total current assets:		<u>100,047</u>	<u>255,683</u>
Prepayments and accrued income:		213,131	120,027
Creditors: amounts falling due within one year:		(1,948,816)	(1,904,402)
Net current assets (liabilities):		<u>(1,635,638)</u>	<u>(1,528,692)</u>
Total assets less current liabilities:		(1,528,258)	(1,525,458)
Total net assets (liabilities):		<u>(1,528,258)</u>	<u>(1,525,458)</u>

The notes form part of these financial statements

E-TRICITY LTD

Balance sheet continued

As at 31 December 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		(1,528,358)	(1,525,558)
Shareholders funds:		(1,528,258)	(1,525,458)

For the year ending 31 December 2016 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 29 September 2017

And Signed On Behalf Of The Board By:

Name: Melanie Stringer

Status: Director

The notes form part of these financial statements

E-TRICITY LTD

Notes to the Financial Statements

for the Period Ended 31 December 2016

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

E-TRICITY LTD

Notes to the Financial Statements

for the Period Ended 31 December 2016

2. Tangible Assets

	Total
Cost	£
At 01 January 2016	3,234
Additions	139,574
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2016	<u>142,808</u>
Depreciation	
At 01 January 2016	-
Charge for year	58,043
On disposals	(22,615)
Other adjustments	-
At 31 December 2016	<u>35,428</u>
Net book value	
At 31 December 2016	<u>107,380</u>
At 31 December 2015	<u>3,234</u>

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.