

Unaudited Financial Statements for the Period 8 July 2016 to 31 December 2017

for

Energy Store 3 Ltd

Energy Store 3 Ltd (by shares) (Registered number: 10268743)

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Energy Store 3 Ltd (by shares)

Company Information for the Period 8 July 2016 to 31 December 2017

DIRECTORS: T W Harper

J D Cross

REGISTERED OFFICE: Thorney Weir House

Thomey Mill Road

Iver

Buckinghamshire

SL0 9AQ

REGISTERED NUMBER: 10268743 (England and Wales)

ACCOUNTANTS: J Aslam

Quest House, Suite 2 125-135 Staines Road

Hounslow Middlesex TW3 3JB

Energy Store 3 Ltd (by shares) (Registered number: 10268743)

Balance Sheet

31 December 2017

CURRENT ASSETS 1,000

NET CURRENT ASSETS 1,000

TOTAL ASSETS LESS CURRENT

LIABILITIES 1,000

CAPITAL AND RESERVES 1,000

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average monthly number of employees during the period was NIL.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2017 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.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 12 February 2018 and were signed on its behalf by:

T W Harper - Director

Energy Store 3 Ltd (by shares)

Report of the Accountants to the Directors of Energy Store 3 Ltd

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the period ended 31 December 2017 set out on pages two to three and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

J Aslam Quest House, Suite 2 125-135 Staines Road Hounslow Middlesex TW3 3JB

12 February 2018

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.