

UK ECO POWER LIMITED

**Company Registration Number:
10616637 (England and Wales)**

Unaudited abridged accounts for the year ended 30 June 2021

Period of accounts

Start date: 01 July 2020

End date: 30 June 2021

UK ECO POWER LIMITED

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UK ECO POWER LIMITED

Company Information

for the Period Ended 30 June 2021

Director:	RALPH PRICE
Registered office:	69 Godmans Lane Marks Tey Colchester England CO6 1NQ
Company Registration Number:	10616637 (England and Wales)

UK ECO POWER LIMITED

Directors' Report Period Ended 30 June 2021

The directors present their report with the financial statements of the company for the period ended 30 June 2021

Principal Activities

Solar Panel installation

Directors

The directors shown below have held office during the whole of the period from 01 July 2020 to 30 June 2021

RALPH PRICE

This report was approved by the board of directors on 7 October 2021

And Signed On Behalf Of The Board By:

Name: RALPH PRICE

Status: Director

UK ECO POWER LIMITED

Profit and Loss Account

for the Period Ended 30 June 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Gross Profit or (Loss)		0	(1,472)
Administrative Expenses		(1,058)	(598)
Operating Profit or (Loss)		(1,058)	(2,070)
Profit or (Loss) Before Tax		(1,058)	(2,070)
Profit or (Loss) for Period		(1,058)	(2,070)

The notes form part of these financial statements

UK ECO POWER LIMITED

Balance sheet

As at 30 June 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Fixed assets			
Tangible assets:	4	0	3
Total fixed assets:		<u>0</u>	<u>3</u>
Current assets			
Stocks:		1	1
Debtors:		506	376
Cash at bank and in hand:		0	0
Total current assets:		<u>507</u>	<u>377</u>
Net current assets (liabilities):		<u>507</u>	<u>377</u>
Total assets less current liabilities:		507	380
Creditors: amounts falling due after more than one year:		(7,079)	(5,894)
Total net assets (liabilities):		<u>(6,572)</u>	<u>(5,514)</u>

The notes form part of these financial statements

UK ECO POWER LIMITED

Balance sheet continued

As at 30 June 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		(6,573)	(5,515)
Shareholders funds:		<u>(6,572)</u>	<u>(5,514)</u>

For the year ending 30 June 2021 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 7 October 2021

And Signed On Behalf Of The Board By:

Name: RALPH PRICE

Status: Director

The notes form part of these financial statements

UK ECO POWER LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2021

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

UK ECO POWER LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	1	1

UK ECO POWER LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2021

3. Off balance sheet disclosure

No

UK ECO POWER LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2021

4. Tangible Assets

	Total
Cost	£
At 01 July 2020	314
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2021	<u>314</u>
Depreciation	
At 01 July 2020	311
Charge for year	3
On disposals	-
Other adjustments	-
At 30 June 2021	<u>314</u>
Net book value	
At 30 June 2021	<u>0</u>
At 30 June 2020	<u>3</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.