

# **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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**for the Period Ended 30 June 2021**

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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 )
<b>Operating Profit or (Loss)</b>		<u>( 1,058 )</u>	<u>( 2,070 )</u>
<b>Profit or (Loss) Before Tax</b>		<u>( 1,058 )</u>	<u>( 2,070 )</u>
<b>Profit or (Loss) for Period</b>		<u>( 1,058 )</u>	<u>( 2,070 )</u>

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> £
<b>Fixed assets</b>			
Tangible assets:	4	0	3
<b>Total fixed assets:</b>		<u>0</u>	<u>3</u>
<b>Current assets</b>			
Stocks:		1	1
Debtors:		506	376
Cash at bank and in hand:		0	0
<b>Total current assets:</b>		<u>507</u>	<u>377</u>
<b>Net current assets (liabilities):</b>		<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 )
<b>Total net assets (liabilities):</b>		<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> £
<b>Capital and reserves</b>			
Called up share capital:		1	1
Profit and loss account:		( 6,573 )	( 5,515 )
<b>Shareholders funds:</b>		<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

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

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.