

**ENERGY SOLUTIONS (IRELAND) LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 OCTOBER 2019**

DNTCA Ltd

Chartered Accountants

**Energy Solutions (Ireland) Limited**  
**Balance Sheet**  
**As at 31 October 2019**

**Registered number:** NI648663

	<b>31 October 2019</b>	<b>31 October 2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	36,346	13,040
Current assets	20,132	6,366
Creditors: Amounts Falling Due Within One Year	(36,666 )	(13,334 )
<b>NET CURRENT LIABILITIES</b>	<b>(16,534 )</b>	<b>(6,968 )</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>19,812</b>	<b>6,072</b>
Accruals and deferred income	(600 )	(600 )
<b>NET ASSETS</b>	<b>19,212</b>	<b>5,472</b>
<b>CAPITAL AND RESERVES</b>	<b>19,212</b>	<b>5,472</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 3 (2018: 3)

**2. General Information**

Energy Solutions (Ireland) Limited is a private company, limited by shares, incorporated in Northern Ireland, registered number NI648663 . The registered office is C/O DNT Chartered Accountants, 91-97 Ormeau House, Belfast, Co. Antrim, BT7 1SH.

**Energy Solutions (Ireland) Limited**  
**Balance Sheet (continued)**  
**As at 31 October 2019**

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For the year ending 31 October 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr David Davison**

Director

**13 October 2020**

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.