

**ELECTRIC SPIRIT LIMITED
REPORTS AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2016**

ARCATA

Chartered Accountants

Hudson House
8 Albany Street
Edinburgh
EH1 3QB

Electric Spirit Limited
Balance Sheet
As at 31 December 2016

Registered number: SC494063

	2016	2015
	£	£
Fixed assets	9,815	13,087
Current assets	15,346	10,001
Creditors: Amounts Falling Due Within One Year	(25,091)	(31,434)
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NET CURRENT LIABILITIES	(9,745)	(21,433)
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TOTAL ASSETS LESS CURRENT LIABILITIES	70	(8,346)
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NET ASSETS	70	(8,346)
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CAPITAL AND RESERVES	70	(8,346)
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Notes

1. General Information

Electric Spirit Limited Registered number SC494063 is a limited by shares company incorporated in Scotland. The Registered Office is 25 Lauderdale Street, Edinburgh, EH9 1DE.

For the year ending 31 December 2016 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr James Porteous

20/09/2017

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.