

**ELECTRIC SPIRIT COMPANY LTD.
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

ARCATA

Chartered Accountants

Hudson House
8 Albany Street
Edinburgh
EH1 3QB

Electric Spirit Company Ltd.
Balance Sheet
As at 31 December 2021

Registered number: SC494063

	2021	2020
	£	£
Fixed assets	1,578	2,573
Current assets	39,661	32,010
Prepayments and accrued income	-	16,247
Creditors: Amounts Falling Due Within One Year	(7,575)	(9,140)
	<hr/>	<hr/>
NET CURRENT ASSETS	32,086	39,117
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	33,664	41,690
	<hr/>	<hr/>
Creditors: Amounts Falling After More Than One Year	(15,383)	(19,587)
	<hr/>	<hr/>
NET ASSETS	18,281	22,103
	<hr/>	<hr/>
CAPITAL AND RESERVES	18,281	22,103
	<hr/>	<hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2020: 1)

2. General Information

Electric Spirit Company Ltd. is a private company, limited by shares, incorporated in Scotland, registered number SC494063 .
The registered office is 25 Lauderdale Street, Edinburgh, EH9 1DE.

For the year ending 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

Mr James Porteous

Director

12/09/2022

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.