

**ELECTRIC SPIRIT COMPANY LTD.  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2022**

ARCATA  
Chartered Accountants  
Hudson House  
8 Albany Street  
Edinburgh  
EH1 3QB

**Electric Spirit Company Ltd.**  
**Balance Sheet**  
**As At 31 December 2022**

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**Registered number:** SC494063

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	584	1,578
Current assets	200,014	39,661
Creditors: Amounts Falling Due Within One Year	(8,530 )	(7,575 )
<b>NET CURRENT ASSETS</b>	<b>191,484</b>	<b>32,086</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>192,068</b>	<b>33,664</b>
Creditors: Amounts Falling After More Than One Year	(11,138 )	(15,383 )
<b>NET ASSETS</b>	<b>180,930</b>	<b>18,281</b>
<b>CAPITAL AND RESERVES</b>	<b>180,930</b>	<b>18,281</b>

Notes

**1. 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.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was: 1 (2021: 1)

For the year ending 31 December 2022 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

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Mr James Porteous

Director

26/09/2023

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.