

**ELECTRIC SPIRIT COMPANY LTD.
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2020**

ARCATA

Chartered Accountants

Hudson House
8 Albany Street
Edinburgh
EH1 3QB

Electric Spirit Company Ltd.
Balance Sheet
As at 31 December 2020

Registered number: SC494063

	2020	2019
	£	£
Fixed assets	2,573	1,233
Current assets	32,010	21,838
Prepayments and accrued income	16,247	-
Creditors: Amounts Falling Due Within One Year	(9,140)	(10,670)
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NET CURRENT ASSETS	39,117	11,168
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TOTAL ASSETS LESS CURRENT LIABILITIES	41,690	12,401
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Creditors: Amounts Falling After More Than One Year	(19,587)	-
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NET ASSETS	22,103	12,401
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CAPITAL AND RESERVES	22,103	12,401
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2019: 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 2020 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

Mr James Porteous

Director

14/09/2021

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.