

Energy-Led Designs Limited

Unaudited Filleted Accounts
for the Year Ended 31 July 2023

Energy-Led Designs Limited

(REGISTRATION NUMBER: 08132068)

BALANCE SHEET

31 JULY 2023

	2023 £	2022 £
Fixed assets	461,818	161,818
Current assets	93,285	394,577
Creditors: Amounts falling due within one year	(50,330)	(35,331)
Net current assets	42,955	359,246
Total assets less current liabilities	504,773	521,064
Accruals and deferred income	(1,200)	(1,200)
	503,573	519,864
Capital and reserves	503,573	519,864

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BALANCE SHEET

31 JULY 2023

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

Greenways
12 Fostergate
Cawood
Selby
North Yorkshire
YO8 3TA

These financial statements were authorised for issue by the director on 25 March 2024.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 0 (2022 - 0).

For the financial year ending 31 July 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the director has not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the director on 25 March 2024

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G. Falkingham
Director

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.