

ENERGY SIMULATION SOLUTIONS LTD

**Company Registration Number:
08556292 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 June 2018

Period of accounts

Start date: 01 July 2017

End date: 30 June 2018

ENERGY SIMULATION SOLUTIONS LTD

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ENERGY SIMULATION SOLUTIONS LTD

Company Information

for the Period Ended 30 June 2018

Registered office: Advanced Technology Innovation Centre
5 Oakwood Drive
Loughborough
Leicestershire
GBR
LE11 3QF

Company Registration Number: 08556292 (England and Wales)

ENERGY SIMULATION SOLUTIONS LTD

Profit and Loss Account

for the Period Ended 30 June 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	6,284	17,999
Other Income	0	0
Cost of Materials	(2,056)	(2,141)
Staff Costs	(8,401)	(8,488)
Depreciation and Writeoffs	(0)	(149)
Other charges	(8,393)	(4,360)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(12,566)	2,861

ENERGY SIMULATION SOLUTIONS LTD

Balance sheet

As at 30 June 2018

	2018 £	2017 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	5,420	12,084
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(14,708)	(9,581)
Net current assets (liabilities):	(9,288)	2,503
Total assets less current liabilities:	(9,288)	2,503
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	(9,288)	2,503
Capital and reserves:	(9,288)	2,503

ENERGY SIMULATION SOLUTIONS LTD

Balance sheet continued

For the year ending 30 June 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 30 March 2019

And Signed On Behalf Of The Board By:

Name: Yi Zhang

Status: Director

The notes form part of these financial statements

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.