Registered Number NI609607

ENERGYSOLUTIONS-NI LTD.

Micro-entity Accounts

31 October 2015

ENERGYSOLUTIONS-NI LTD. **Registered Number NI609607**

Micro-entity Balance Sheet as at 31 October 2015

	Notes	*2015*	*2014*
		£	£
Called up share capital not paid		100	100
Fixed Assets		18,975	15,625
Current Assets		53,478	49,109
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(36,777)	(42,534)
Net current assets (liabilities)		16,701	6,575
Total assets less current liabilities		35,776	22,300
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		35,776	22,300
Capital and reserves		35,776	22,300

- For the year ending 31 October 2015 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 29 July 2016

And signed on their behalf by:
Norman Lacey, Director
Gillian Smylie, 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.