COMPANY REGISTRATION NUMBER: SC511697

# Articulate Energy Limited

# Filleted Unaudited Financial Statements

## 31 July 2022

# Articulate Energy Limited

## Statement of Financial Position

## 31 July 2022

| | 2022 | 2021 |
|---|---|---|
| | £ | £ |
| Fixed assets | 195 | 291 |
| Current assets | 128,143 | 112,837 |
| Creditors: amounts falling due within one year | 65,614 | 49,966 |
| **Net current assets** | 62,529 | 62,871 |
| **Total assets less current liabilities** | 62,724 | 63,162 |
| Creditors: amounts falling due after more than one year | 19,500 | 30,000 |
| Accruals and deferred income | 18 | 5 |
| | 43,206 | 33,157 |
| Capital and reserves | 43,206 | 33,157 |

**Notes to the financial statements**

**1. Employee numbers**

The average number of persons employed by the company during the year amounted to 1 (2021: 1 ).

**2. Transactions with director**

At the end of the year the director was due the company £86,294 (2021 - £69,782). Interest has been charged on the loan at market rate.

For the year ending 31 July 2022 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 financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 7 February 2023 , and are signed on behalf of the board by:

Mr J M Donachie

Director

Company registration number: SC511697

The company is a private company limited by shares, registered in Scotland. The address of the registered office is Stannergate House, 41 Dundee Road West, Broughty Ferry, Dundee, DD5 1NB.

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.