

**Company Number:** 03097885  
**Company Name in Full:** Neighbourhood Energy Action Limited  
**Balance Sheet as at:** 31st March 1999

	Current Year 1999	Previous Year 1998
	£	£
Called up Share Capital not paid	2	2
Cash at Bank and in Hand	0	0
	<hr/>	<hr/>
<b>NET ASSETS</b>	<b>£ 2</b>	<b>£ 2</b>
	<hr/>	<hr/>
Authorised share capital:		
1,000 ordinary shares of £1 each		
Issued share capital:		
2 ordinary shares of £1 each	2	2
	<hr/>	<hr/>
<b>SHAREHOLDERS' FUNDS</b>	<b>£ 2</b>	<b>£ 2</b>
	<hr/>	<hr/>

**Note:** The cost of the annual return fee was borne by National Energy Action, a registered charity and company limited by guarantee which owns the whole of the issued share capital of the company, without any right of reimbursement.

The company was dormant throughout the financial year.

These accounts were approved by the Board of Directors on 3 September 1999 and signed on their behalf by:-

A Cook..... *Andrew Cook*

W W Gillis ..... *W. W. Gillis*

