

**Company Number:** 03097885  
**Company Name in full:** Neighbourhood Energy Action Limited  
**Balance Sheet as at:** 31 March 2003

|                                  | <b>Current Year</b> | <b>Previous Year</b> |
|----------------------------------|---------------------|----------------------|
|                                  | <b>2003</b>         | <b>2002</b>          |
|                                  | <b>£</b>            | <b>£</b>             |
| Called up Share Capital not paid | 2                   | 2                    |
| Cash at Bank and In Hand         | 0                   | 0                    |
| <b>NET ASSESTS</b>               | <b>£ 2</b>          | <b>£ 2</b>           |

Authorised share capital:

1,000 ordinary shares of £1 each

Issued share capital:

|                              |            |            |
|------------------------------|------------|------------|
| 2 ordinary shares of £1 each | 2          | 2          |
| <b>SHAREHOLDERS' FUNDS</b>   | <b>£ 2</b> | <b>£ 2</b> |

**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 2003 and signed on their behalf by:

**K Middlemass** 

**W W Gillis** 

