

# **ENERGY INTERNATIONAL SYSTEMS LIMITED**

**Company Registration Number:  
03201251 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 October 2021**

**Period of accounts**

**Start date: 01 November 2020**

**End date: 31 October 2021**

# **ENERGY INTERNATIONAL SYSTEMS LIMITED**

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**for the Period Ended 31 October 2021**

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# ENERGY INTERNATIONAL SYSTEMS LIMITED

## Company Information

for the Period Ended 31 October 2021

|                                     |                                                                                      |
|-------------------------------------|--------------------------------------------------------------------------------------|
| <b>Director:</b>                    | F G Best                                                                             |
| <b>Secretary:</b>                   | P EM Best                                                                            |
| <b>Registered office:</b>           | Uplands Unit 1<br>14<br>Old Road Baglan<br>Port Talbot<br>West Glamorgan<br>SA12 8TT |
| <b>Company Registration Number:</b> | 03201251 (England and Wales)                                                         |

# **ENERGY INTERNATIONAL SYSTEMS LIMITED**

## **Directors' Report Period Ended 31 October 2021**

The directors present their report with the financial statements of the company for the period ended 31 October 2021

### **Principal Activities**

The principle activity of the company was that of research, design and development of renewable technologies.

### **Directors**

**The directors shown below have held office during the whole of the period from 01 November 2020 to 31 October 2021**  
F G Best

### **Secretary**

P EM Best

**This report was approved by the board of directors on 30 May 2022**  
**And Signed On Behalf Of The Board By:**

Name: F G Best  
Status: Director

# ENERGY INTERNATIONAL SYSTEMS LIMITED

## Profit and Loss Account

for the Period Ended 31 October 2021

|                             | <i>2021</i><br>£ | <i>2020</i><br>£ |
|-----------------------------|------------------|------------------|
| Turnover                    | 0                | 12,283           |
| Cost of Materials           | ( 3,306 )        | ( 5,658 )        |
| Staff Costs                 | ( 24 )           | ( 24 )           |
| Depreciation and Writeoffs  | ( 5,909 )        | ( 8,316 )        |
| Other charges               | ( 13 )           | ( 13 )           |
| Profit or (Loss) for Period | ( 9,252 )        | ( 1,728 )        |

# ENERGY INTERNATIONAL SYSTEMS LIMITED

## Balance sheet

As at 31 October 2021

|                                                          | 2021<br>£          | 2020<br>£          |
|----------------------------------------------------------|--------------------|--------------------|
| Fixed Assets:                                            | 17,727             | 23,636             |
| Current assets:                                          | 161,839            | 163,186            |
| Creditors: amounts falling due within one year:          | ( 931,219 )        | ( 923,873 )        |
| <b>Net current assets (liabilities):</b>                 | <b>( 769,380 )</b> | <b>( 760,687 )</b> |
| Total assets less current liabilities:                   | ( 751,653 )        | ( 737,051 )        |
| Creditors: amounts falling due after more than one year: | ( 21,272 )         | ( 25,555 )         |
| <b>Total net assets (liabilities):</b>                   | <b>( 772,925 )</b> | <b>( 762,606 )</b> |
| <b>Capital and reserves:</b>                             | <b>( 772,925 )</b> | <b>( 762,606 )</b> |

# ENERGY INTERNATIONAL SYSTEMS LIMITED

## Balance sheet continued

For the year ending 31 October 2021 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 May 2022**

**And Signed On Behalf Of The Board By:**

Name: F G Best

Status: Director

The notes form part of these financial statements

# **ENERGY INTERNATIONAL SYSTEMS LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 October 2021**

### **1. Employee Information**

Average number of employees: 2

# **ENERGY INTERNATIONAL SYSTEMS LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 October 2021**

### **2. Off balance sheet disclosure**

No

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.