

Company registration number 03554755 (England and Wales)

ENERGY PURCHASING SERVICES (UK) LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022
PAGES FOR FILING WITH REGISTRAR

ENERGY PURCHASING SERVICES (UK) LTD

BALANCE SHEET

AS AT 31 DECEMBER 2022

	2022		2021	
	£	£	£	£
Fixed assets		285,856		160,033
Current assets	667,489		679,232	
Creditors: amounts falling due within one year	(32,140)		(22,198)	
Net current assets		635,349		657,034
Total assets less current liabilities		921,205		817,067
Net assets		921,205		817,067
Capital and reserves		921,205		817,067

Notes to the financial statements

1 Financial commitments, guarantees and contingencies

The company had total operating lease commitments of £59,845 as at 31 December 2022 (2021 : £Nil).

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	3	3

Energy Purchasing Services (UK) Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Roseberry House, 104 Guisborough Road, Great Ayton, North Yorkshire, TS9 6QJ.

For the year ended 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

ENERGY PURCHASING SERVICES (UK) LTD

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2022

The financial statements were approved by the board of directors and authorised for issue on 15 June 2023 and are signed on its behalf by:

Mr A S Thorogood
Director

Mrs S R Thorogood
Director

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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.