

Company registration number: 05819193

Equis Energy Limited

Unaudited filleted financial statements

31 May 2019

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Equis Energy Limited

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Equis Energy Limited

**Statement of financial position
31 May 2019**

	2019	2018
	£	£
Fixed assets	<u>2</u>	<u>19,002</u>
Current assets	32,579	50,797
Creditors: amounts falling due within one year	<u>(7,313)</u>	<u>(18,614)</u>
Net current assets	<u>25,266</u>	<u>32,183</u>
Total assets less current liabilities	25,268	51,185
Accruals and deferred income	(1,200)	(1,200)
Net assets	<u><u>24,068</u></u>	<u><u>49,985</u></u>
Capital and reserves	<u><u>24,068</u></u>	<u><u>49,985</u></u>

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2018: 1).

Equis Energy Limited

Statement of financial position (continued)
Year ended 31 May 2019

For the year ending 31 May 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts 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 accounts.

The 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 x.....31/1/2020....., and are signed on behalf of the board by:

x.....

Dr A J Jolly
Director

Company registration number: 05819193

The company is a private company limited by shares, registered in the United Kingdom. The address of the registered office is Northside House, Mount Pleasant, Barnet, Herts, EN4 9EE.