

Registered number
08197712

ENERGY SAVING FINANCE LIMITED

Report and Accounts

31 December 2015



ENERGY SAVING FINANCE LIMITED

Registered number:

08197712

Directors' Report

The directors present their report and accounts for the year ended 31 December 2015

Principal activity

The company is dormant and has not traded during the year or subsequent to the year end

Directors

The following persons served as directors during the year

D A da Cunha

M C da Cunha

A Higgs

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

This report was approved by the board on 1 September 2016 and signed on its behalf

A handwritten signature in black ink, appearing to read 'D A da Cunha', with a stylized flourish at the end.

D A da Cunha
Director

ENERGY SAVING FINANCE LIMITED
Profit and Loss Account
for the year ended 31 December 2015

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the directors.

ENERGY SAVING FINANCE LIMITED
Balance Sheet
as at 31 December 2015

| | Notes | 2015 £ | 2014 £ |
|-----------------------------|-------|----------------|----------------|
| Current assets | | | |
| Other Debtors | | 100,000 | 100,000 |
| | | <u>100,000</u> | <u>100,000</u> |
| Capital and reserves | | | |
| Called up share capital | 2 | 100,000 | 100,000 |
| | | <u>100,000</u> | <u>100,000</u> |
| Shareholders' funds | | | |
| | | <u>100,000</u> | <u>100,000</u> |

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies

Members have not required the company to obtain an audit in accordance with section 476 of the Act

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

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



D A da Cunha
 Director

Approved by the board on 1 September 2016

ENERGY SAVING FINANCE LIMITED
Notes to the Accounts
for the year ended 31 December 2015

1 Accounting policies

The accounts have been prepared under the historical cost convention

2 Share capital

| | | 2015 | 2014 |
|------------------------|------------|-------------|-------------|
| | | £ | £ |
| Uncalled Share Capital | | | |
| Ordinary shares | of £1 each | 100,000 | 100,000 |