ENERGY SAVING FINANCE LIMITED

Report and Accounts

31 December 2016

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ENERGY SAVING FINANCE LIMITED

Registered number:

08197712

Directors' Report

The directors present their report and accounts for the year ended 31 December 2016.

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

DAda Guha

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 12 June 2017 and signed on its behalf.

D A da Cunha Director

ENERGY SAVING FINANCE LIMITED Profit and Loss Account for the year ended 31 December 2016

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

Registered number:

08197712

Balance Sheet

as at 31 December 2016

| | 2016 £ | 2015 £ |
|------------------------------|-----------|-----------|
| Current assets Other Debtors | 100,000 | 100,000 |
| | 100,000 | 100,000 |
| Capital and reserves | 400.000 | 400.000 |
| Called up share capital | 100,000 | 100,000 |
| Shareholders' funds | 100,000 | 100,000 |

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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. A profit and loss account has not been delivered to the Registrar of Companies.

D A da Cunha

Director

Approved by the board on 12 June 2017

ENERGY SAVING FINANCE LIMITED Notes to the Accounts for the year ended 31 December 2016

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Other information

ENERGY SAVING FINANCE LIMITED is a private company limited by shares and

Hinton House Hinton Road Bournemouth Dorset BH1 2EN