REGISTERED NUMBER: 08247477 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 October 2017

for

All Energy Consulting Limited

Contents of the Financial Statements
for the Year Ended 31 October 2017

Company Information
for the Year Ended 31 October 2017

DIRECTORS:	Mr D Ab-Iorwerth Mrs R Ab-Iorwerth
REGISTERED OFFICE:	22 Charterhouse Road Godalming Surrey GU7 2AG
REGISTERED NUMBER:	08247477 (England and Wales)
ACCOUNTANTS:	JML Business Services Limited 25 Church Street Godalming Surrey GU7 1EL

Balance Sheet
31 October 2017

	Notes	31.10.17 £	£	31.10.16 £	£
FIXED ASSETS					
Tangible assets	4		-		1
CURRENT ASSETS					
Debtors	5	1,319		117,485	
Cash at bank		45,894		13,240	
		47,213		130,725	
CREDITORS					
Amounts falling due within one year	6	11,812		33,824	
NET CURRENT ASSETS			35,401		96,901
TOTAL ASSETS LESS CURRENT LIABILITIES			35,401		96,902
CAPITAL AND RESERVES					
Called up share capital			10		10
Retained earnings			35,391		96,892
SHAREHOLDERS' FUNDS			35,401		96,902

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 13 July 2018 and were signed on its behalf by:

Mr D Ab-Iorwerth - Director

The notes form part of these financial statements

1. STATUTORY INFORMATION

All Energy Consulting Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 2 .

4. TANGIBLE FIXED ASSETS

	Plant and machinery etc £
COST	
At 1 November 2016 and 31 October 2017	1,910
DEPRECIATION	
At 1 November 2016	1,909
Charge for year	1
At 31 October 2017	1,910
NET BOOK VALUE	
At 31 October 2017	-
At 31 October 2016	1

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5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.10.17	31.10.16
	£	£
Trade debtors	1,319	117,485

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.10.17	31.10.16
	£	£
Trade creditors	946	744
Taxation and social security	6,425	30,899
Other creditors	4,441	2,181
	11,812	33,824