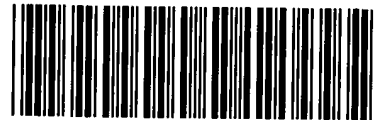


Company Registration No. 9385371 (England and Wales)

YORKSHIRE GAS AND POWER LIMITED

**UNAUDITED ABBREVIATED FINANCIAL
STATEMENTS
FOR THE PERIOD ENDED
31 MARCH 2016**

WEDNESDAY



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COMPANIES HOUSE

YORKSHIRE GAS AND POWER LIMITED**UNAUDITED ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2016**

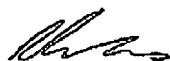
	Notes	2016 £	£
Fixed assets			
Investments	2		2,803,000
Current assets			
Debtors		100	
Creditors: amounts falling due within one year		(2,814,600)	
Net current liabilities			(2,814,500)
Total assets less current liabilities			(11,500)
Capital and reserves			
Called up share capital	3		100
Profit and loss account			(11,600)
Shareholders' funds			(11,500)

For the financial period ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies and the members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476.

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

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The abbreviated financial statements on pages 1 to 3 were approved by the board of directors and authorised for issue on ...11/10/2016..... and are signed on its behalf by:



.....
Rishi Raichura
Director

YORKSHIRE GAS AND POWER LIMITED
NOTES TO THE UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 MARCH 2016

1 Accounting policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Going Concern

The company has a deficit on shareholders' funds of £11,500 at the balance sheet date. The directors have carried out a review of the company's resources and are confident that it has access to sufficient funds to enable it to continue to meet its liabilities as they fall due for at least one year from the approval of the financial statements. The financial statements have therefore been prepared on a going concern basis.

Consolidation

In the opinion of the directors, the company and its subsidiary undertakings comprise a small group. The financial statements present the results of the parent company only and do not show the results of the group.

Investments

Fixed asset investments are stated at cost less provision for diminution in value.

Financial instruments

Financial instruments are classified and accounted for according to the substance of the contractual arrangement as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2 Fixed assets

	Investments £
Cost	
At 13 January 2015	-
Additions	2,803,000
	<hr/>
At 31 March 2016	2,803,000
Net book value	
At 31 March 2016	2,803,000
	<hr/> <hr/>

Holdings of more than 20%

The company holds more than 20% of the share capital of the following companies:

Company	Country of registration or Incorporation	Shares held Class	%
Subsidiary undertakings			
E E Solutions Limited	England & Wales	Ordinary	100.00

YORKSHIRE GAS AND POWER LIMITED
NOTES TO THE UNAUDITED ABBREVIATED FINANCIAL STATEMENTS (CONTINUED)
FOR THE PERIOD ENDED 31 MARCH 2016

2 Fixed assets (Continued)

The aggregate amount of capital and reserves and the results of these undertakings for the last relevant financial year were as follows:

		Capital and reserves	Profit/(loss) for the year
		2015	2015
	Principal activity	£	£
E E Solutions Limited	Utilities Management	225,083	98,398

The company has indirect control of 100% of the Ordinary share capital of Eco Green Management Limited, a company incorporated in England & Wales. The principal activity of Eco Green Management Limited is that of utilities management. In the latest available accounts, Eco Green Management Limited had shareholder funds of £2,087,336 at 31 March 2015 and retained profits of £830,675 for the year then ended.

3 Share capital	2016
	£
Allotted, called up and fully paid	
10,010 Ordinary shares of 1p each	100

The company issued 10,000 Ordinary £0.01 shares on incorporation.

On 6 April 2015 Rishi Raichura, a director, exchanged 100 Ordinary A shares of E E Solutions Limited, a company in which he is a director, for 10 Ordinary shares of £0.01 each.

4 Related party relationships and transactions

At 31 March 2016, the company was owed £100 by Rishi Raichura, a director.