

Energies Moins Cheres Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 28 February 2018

Blu Sky Chartered Accountants
17 Northumberland Square
North Shields
NE30 1PX

Energies Moins Cheres Ltd

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Energies Moins Cheres Ltd

Company Information

Director M Zitouni

Registered office 19 Lisle Grove
Walker
Newcastle
Tyne and Wear
NE28 0LJ

Accountants Blu Sky Chartered Accountants
17 Northumberland Square
North Shields
NE30 1PX

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited
Statutory Accounts of
Energies Moins Cheres Ltd
for the Year Ended 28 February 2018**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Energies Moins Cheres Ltd for the year ended 28 February 2018 as set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the Board of Directors of Energies Moins Cheres Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Energies Moins Cheres Ltd and state those matters that we have agreed to state to the Board of Directors of Energies Moins Cheres Ltd, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Energies Moins Cheres Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Energies Moins Cheres Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Energies Moins Cheres Ltd. You consider that Energies Moins Cheres Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Energies Moins Cheres Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Blu Sky Chartered Accountants
17 Northumberland Square
North Shields
NE30 1PX

2 May 2018

Energies Moins Cheres Ltd
(Registration number: 09440636)
Balance Sheet as at 28 February 2018

	2018 £	2017 £
Fixed assets	513	812
Current assets	9,937	9,212
Prepayments and accrued income	549	-
Creditors: Amounts falling due within one year	(12,859)	(7,615)
Net current (liabilities)/assets	(2,373)	1,597
Total assets less current liabilities	(1,860)	2,409
Accruals and deferred income	(183)	(175)
	(2,043)	2,234
Capital and reserves	(2,043)	2,234

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 28 February 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

General information

The company is a private company limited by share capital, incorporated in United Kingdom.

The company registered number is: 09440636

The address of its registered office is:

19 Lisle Grove
Walker
Newcastle
Tyne and Wear
NE28 0LJ
United Kingdom

Energies Moins Cheres Ltd
(Registration number: 09440636)
Balance Sheet as at 28 February 2018

Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2017 - 1).

Approved and authorised by the director on 2 May 2018

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M Zitouni

Director

Advances, credits and guarantees to the directors

Transactions with directors

	At 1 March 2017 £	Advances to directors £	Repayments by director £	Written off £	Waived £	At 28 February 2018 £
2018						
M Zitouni						
Director's Loan Account	2,484	4,578	(7,278)	-	-	(216)

	At 1 March 2016 £	Advances to directors £	Repayments by director £	Written off £	Waived £	At 28 February 2017 £
2017						
M Zitouni						
Director's Loan Account	(144)	32,531	(29,903)	-	-	2,484

Details of advances, credits and guarantees to the directors

Last year the company made an interest free advance of £2,484 to M Zitouni who is a director and is repayable on demand by the company. The advance was repaid in full at the balance sheet date.