Company Registration No. 10027047 (England and Wales)

ELECTRICITY SUPPLY SOLUTIONS LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2022

ELECTRICITY SUPPLY SOLUTIONS LTD STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2022

		2022 £		2021 £
Fixed assets		8,859		11,616
Current assets	369,068		364,195	
Prepayments and accrued income	4,998		29,709	
Creditors: amounts falling due within one year	(96,769)		(75,478)	
Net current assets		277,297		318,426
Total assets less current liabilities		286,156		330,042
Creditors: amounts falling due after more than one year		-		(2,681)
Accruals and deferred income		(2,350)		(134,290)
Net assets	=	283,806		193,071
Capital and reserves	_	283,806		193,071

NOTES TO THE ACCOUNTS

1 Statutory information

Electricity Supply Solutions Ltd is a private company, limited by shares, registered in England and Wales, registration number 10027047. The registered office is 276a St Thomas Road, Derby, Derbyshire, DE23 8SY.

2 Average number of employees

During the year the average number of employees was 2 (2021: 1).

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 31 December 2022

Rajinder Singh Fagura Director

Company Registration No. 10027047

