

**Unaudited Financial Statements**  
**for the Year Ended 30 September 2022**  
**for**  
**Enersave Distribution Limited**

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**for the Year Ended 30 September 2022**

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**Enersave Distribution Limited**  
**Company Information**  
**for the Year Ended 30 September 2022**

**DIRECTOR:** Dr C Jasper

**REGISTERED OFFICE:** The Mills  
Canal Street  
Derby  
DE1 2RJ

**REGISTERED NUMBER:** 10413579 (England and Wales)

**Enersave Distribution Limited (Registered number: 10413579)**

**Balance Sheet**  
**30 September 2022**

	Notes	2022 £	2021 £
<b>CREDITORS</b>			
Amounts falling due within one year	4	<u>19,360</u>	<u>19,360</u>
<b>NET CURRENT LIABILITIES</b>		<u>(19,360)</u>	<u>(19,360)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(19,360)</u>	<u>(19,360)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital		1	1
Retained earnings		<u>(19,361)</u>	<u>(19,361)</u>
		<u>(19,360)</u>	<u>(19,360)</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 September 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Profit and Loss Account has not been delivered.

The financial statements were approved by the director and authorised for issue on 8 June 2023 and were signed by:

Dr C Jasper - Director

The notes form part of these financial statements

**Notes to the Financial Statements**  
**for the Year Ended 30 September 2022**

**1. STATUTORY INFORMATION**

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

The company ceased to trade on 30 September 2019 when its trade and net assets were transferred to its immediate parent, Scalemaster Limited. The going concern basis therefore does not apply and appropriate adjustments have been made to the financial statements.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was NIL (2021 - NIL).

**4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2022	2021
	£	£
Amounts owed to group undertakings	<u>19,360</u>	<u>19,360</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.