

# **ENERGY HARVEST LTD**

**Company Registration Number:  
10597923 (England and Wales)**

**Unaudited micro entity accounts for the year ended 28 February 2023**

## **Period of accounts**

**Start date: 01 March 2022**

**End date: 28 February 2023**

# **ENERGY HARVEST LTD**

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# **ENERGY HARVEST LTD**

## **Company Information**

**for the Period Ended 28 February 2023**

**Registered office:**

20-22  
Wenlock Road  
London  
England  
N1 7GU

**Company Registration Number:**

10597923 (England and Wales)

# ENERGY HARVEST LTD

## Profit and Loss Account for the Period Ended 28 February 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Turnover	<b>6,906</b>	16,968
Cost of Materials	-	( 249 )
Staff Costs	<b>( 20 )</b>	-
Other charges	<b>( 10,490 )</b>	( 8,468 )
Tax on Profit	-	( 1,578 )
Profit or (Loss) for Period	<b>( 3,604 )</b>	6,673

# ENERGY HARVEST LTD

## Balance sheet

As at 28 February 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Current assets:	8,619	13,378
Creditors: amounts falling due within one year:	( 4,753 )	( 5,909 )
<b>Net current assets (liabilities):</b>	<b>3,866</b>	<b>7,469</b>
Total assets less current liabilities:	3,866	7,469
<b>Total net assets (liabilities):</b>	<b>3,866</b>	<b>7,469</b>
<b>Capital and reserves:</b>	<b>3,866</b>	<b>7,469</b>

# ENERGY HARVEST LTD

## Balance sheet continued

For the year ending 28 February 2023 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 14 November 2023**

**And Signed On Behalf Of The Board By:**

Name: John Harris

Status: Director

The notes form part of these financial statements

# **ENERGY HARVEST LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 28 February 2023**

### **1. Employee Information**

Average number of employees: 1

# **ENERGY HARVEST LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 28 February 2023**

### **2. Off balance sheet disclosure**

No



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.