**COMPANY NAME:** 

ECOTRICITY (SPARSHOLT GASMILL) LIMITED

COMPANY NUMBER: 10716387

## **BALANCE SHEET AS AT 30 APRIL 2018**

## **DIRECTORS REPORT**



During the financial period the Company has not traded and there has been no income or expenditure and therefore no change in the Company's position has arisen.

## THE BALANCE SHEET AS AT 30 APRIL 2018

CURRENT ASSETS	2018	2017
Intercompany Debtor	100	100 ===
CAPITAL & RESERVES		
Authorised Share Capital 1,000 Shares of £1 each		
Called up Share Capital paid:-		
Ordinary Shares £1 each	<u>100</u>	<u>100</u>
Shareholder Funds	100 ===	100 ===

## Statements:-

Date of approval of accounts

- a. For the year ended 30 April 2018 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to Dormant Companies.
- b. The members have not required the Company to obtain an audit of its accounts for the year in question in accordance with section 476.
- c. The directors acknowledge their responsibility 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 provisions applicable to Companies subject to the small Companies regime.

20/12/18	Date	
(2)	Director (signed)	
	Director (signed)	

Mr Dale Vince Director