

**IMUGI ENERGY LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE PERIOD 23 DECEMBER 2021 TO 31 DECEMBER 2022**

Richard Riley & Associates Ltd

Unit 37d Monument Park  
Chalgrove  
Oxford  
Oxfordshire  
OX44 7RW

**Imugi Energy Limited**  
**Unaudited Financial Statements**  
**For the Period 23 December 2021 to 31 December 2022**

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**Imugi Energy Limited**  
**Balance Sheet**  
**As at 31 December 2022**

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**Registered number:** 13816065

	Notes	31 December 2022	
		£	£
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		1	
		<hr/>	
		1	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			1
			<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			1
			<hr/>
<b>NET ASSETS</b>			1
			<hr/>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		1
<b>SHAREHOLDERS' FUNDS</b>			1
			<hr/>

For the period ending 31 December 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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 applicable to companies subject to the small companies' regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

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Ms Sarah Potts

Director

**16th March 2023**

The notes on page 2 form part of these financial statements.

**Imugi Energy Limited**  
**Notes to the Financial Statements**  
**For the Period 23 December 2021 to 31 December 2022**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: NIL

**3. Share Capital**

Allotted, Called up and fully paid

**31 December  
2022**

1

**4. General Information**

Imugi Energy Limited is a private company, limited by shares, incorporated in England & Wales, registered number 13816065 . The registered office is Unit 37D , Monument Business Park, Chalgrove, Oxfordshire, OX44 7RW.

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.