

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE PERIOD 1 NOVEMBER 2015 TO 30 SEPTEMBER 2016  
FOR  
LIMEJUMP ENERGY LIMITED**

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FOR THE PERIOD 1 NOVEMBER 2015 TO 30 SEPTEMBER 2016**

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**LIMEJUMP ENERGY LIMITED**  
**COMPANY INFORMATION**  
**FOR THE PERIOD 1 NOVEMBER 2015 TO 30 SEPTEMBER 2016**

**DIRECTORS:** Mr E Nygard  
Mr N Zhang

**REGISTERED OFFICE:** 1 Heddon Street  
Mayfair  
London  
W1B 4BD

**REGISTERED NUMBER:** 08246300 (England and Wales)

**ACCOUNTANTS:** Kirk Rice LLP  
The Courtyard  
High Street  
Ascot  
Berkshire  
SL5 7HP

**LIMEJUMP ENERGY LIMITED**

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF  
LIMEJUMP ENERGY LIMITED**

**The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to four) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 30 September 2016 set out on pages four to seven and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Kirk Rice LLP  
The Courtyard  
High Street  
Ascot  
Berkshire  
SL5 7HP

26 January 2017

**LIMEJUMP ENERGY LIMITED (REGISTERED NUMBER: 08246300)**

**ABBREVIATED BALANCE SHEET  
30 SEPTEMBER 2016**

	Notes	2016 £	2015 £
<b>CURRENT ASSETS</b>			
Debtors		2,157,212	50,054
Cash at bank		<u>430</u>	<u>3,073</u>
		2,157,642	53,127
<b>CREDITORS</b>			
Amounts falling due within one year		<u>(2,119,950)</u>	<u>(54,342)</u>
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		<u>37,692</u>	<u>(1,215)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>37,692</u>	<u>(1,215)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	100	100
Profit and loss account		<u>37,592</u>	<u>(1,315)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>37,692</u>	<u>(1,215)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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
- (b) which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 25 January 2017 and were signed on its behalf by:

Mr N Zhang - Director

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 1 NOVEMBER 2015 TO 30 SEPTEMBER 2016

1. ACCOUNTING POLICIES

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover**

Turnover is generated through commission on brokering sales of renewable energy to third party customers, which is derived from ordinary activities, and stated after trade discounts, other sales taxes and net of VAT.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

3. ULTIMATE CONTROLLING PARTY AND PARENT COMPANY

Limejump Limited is regarded by the directors as being the company's ultimate parent company.

There is no ultimate controlling party.

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.