

ENTICE ENERGY SUPPLY LIMITED

**Company Registration Number:
09473910 (England and Wales)**

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 05 March 2015

End date: 31 March 2016

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for the Period Ended 31 March 2016

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Company Information

for the Period Ended 31 March 2016

Director:

Mrs Charlotte Louise Crowe

Mr David Mark Crowe

Registered office:

63-67
St. Peters Street
Nottingham
GBR
NG7 3EN

Company Registration Number:

09473910 (England and Wales)

ENTICE ENERGY SUPPLY LIMITED

Directors' Report Period Ended 31 March 2016

The directors present their report with the financial statements of the company for the period ended 31 March 2016

Directors

The director(s) shown below were appointed to the company during the period

Mrs Charlotte Louise Crowe on 05 March 2015

Mr David Mark Crowe on 04 March 2016

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 08 July 2016

And Signed On Behalf Of The Board By:

Name: Mr David Mark Crowe

Status: Director

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Micro-Entity Profit and Loss Account

for the Period Ended 31 March 2016

*13 months to
31 Mar 2016
£*

Other Charges:

(6,927)

Profit or (loss):

(6,927)

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Micro-Entity Balance sheet

As at 31 March 2016

	<i>13 months to 31 Mar 2016</i>
	£
Called up share capital not paid:	100
Current assets	
Cash at bank and in hand:	1,496
Total current assets:	<u>1,496</u>
Net current assets (liabilities):	1,496
Total assets less current liabilities:	1,596
Creditors: amounts falling due after more than one year:	(8,885)
Total net assets (liabilities):	<u><u>(7,289)</u></u>
Capital and reserves:	(7,289)

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Balance sheet continued

As at 31 March 2016

For the year ending 31 March 2016 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 in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 08 July 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr David Mark Crowe

Status: Director

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.