

**HOME ENERGY LIMITED  
DIRECTORS' REPORT AND  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE PERIOD 10 JUNE 2016 TO 30 JUNE 2017**

Ashton Allsop

Chartered Accountants

Thorncroft Manor  
Thorncroft Drive  
Leatherhead  
Surrey  
KT22 8JB

**Home Energy Limited**  
**Directors' Report and Unaudited Financial Statements**  
**For the Period 10 June 2016 to 30 June 2017**

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**Home Energy Limited**  
**Company Information**  
**For the Period 10 June 2016 to 30 June 2017**

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<b>Directors</b>	Mr Kevin Stoker Mr Frederick Danneau Mr Norman Huckerby Mr David Porter
<b>Company Number</b>	10225877
<b>Registered Office</b>	Talisman House Wiggenhall Road Watford Herts WD18 0FL
<b>Accountants</b>	Ashton Allsop Chartered Accountants Thorncroft Manor Thorncroft Drive Leatherhead Surrey KT22 8JB

**Home Energy Limited**  
**Company No. 10225877**  
**Directors' Report For the Period 10 June 2016 to 30 June 2017**

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The directors present their report and the financial statements for the period ended 30 June 2017.

**Statement of Directors' Responsibilities**

The directors are responsible for preparing the Directors' Report and the financial statements in accordance with applicable law and regulations.

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing the financial statements the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**Review of Business**

The company was incorporated on 10 June 2016 and has been dormant throughout the current accounting period.

**Directors**

The directors who held office during the period were as follows:

Mr Kevin Stoker	APPOINTED	10/06/2016
Mr Frederick Danneau	APPOINTED	15/08/2016
Mr Norman Huckerby	APPOINTED	15/08/2016
Mr David Porter	APPOINTED	15/08/2016

**Small Company Rules**

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

On behalf of the board

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**Mr Kevin Stoker**

**23/02/2018**

**Home Energy Limited**  
**Accountants' Report**  
**For the Period 10 June 2016 to 30 June 2017**

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**Chartered Accountants' report to the directors on the preparation of the unaudited statutory accounts of Home Energy Limited For the Period 10 June 2016 to 30 June 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Home Energy Limited For the Period 10 June 2016 to 30 June 2017 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and from information and explanations you have given to us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

This report is made solely to the directors of Home Energy Limited, as a body, in accordance with the terms of our engagement letter dated 21 February 2018. Our work has been undertaken solely to prepare for your approval the accounts of Home Energy Limited and state those matters that we have agreed to state to the directors of Home Energy Limited, as a body, in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Home Energy Limited and its directors, as a body, for our work or for this report.

It is your duty to ensure that Home Energy Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit or loss of Home Energy Limited. You consider that Home Energy Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit of the accounts of Home Energy Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

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**23/02/2018**

Ashton Allsop  
Chartered Accountants

Thorncroft Manor  
Thorncroft Drive  
Leatherhead  
Surrey  
KT22 8JB

**Home Energy Limited**  
**Dormant Profit and Loss Account Statement**  
**For the Period 10 June 2016 to 30 June 2017**

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The company has not traded during the current accounting period. It received no income and incurred no expenditure and therefore made neither profit nor loss.

**Home Energy Limited**  
**Balance Sheet**  
**As at 30 June 2017**

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	Notes	Period to 30 June 2017	
		£	£
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		100	
		<hr/>	
		100	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<hr/>
			100
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<hr/>
			100
<b>NET ASSETS</b>			<hr/>
			100
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2		100
<b>SHAREHOLDERS' FUNDS</b>			<hr/> <hr/>
			100

For the period ending 30 June 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

**Directors' responsibilities:**

- 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 applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Kevin Stoker**

**23/02/2018**

The notes on page 6 form part of these financial statements.

**Home Energy Limited**  
**Notes to the Unaudited Accounts**  
**For the Period 10 June 2016 to 30 June 2017**

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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. Share Capital**

	<b>Value</b>	<b>Number</b>	<b>Period to 30 June 2017</b>
<b>Allotted, called up and fully paid</b>	<b>£</b>		<b>£</b>
Ordinary shares	1	100	100

**3. General Information**

Home Energy Limited Registered number 10225877 is a limited by shares company incorporated in England & Wales. The Registered Office is Talisman House, Wiggenhall Road, Watford, Herts, WD18 0FL.



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.