

Company registration number: 10803534

Energy Forefront Ltd

Micro-entity unaudited filleted financial statements

30 June 2018

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Energy Forefront Ltd

**Micro-entity statement of financial position
30 June 2018**

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Fixed assets	<u>1,198</u>
Current assets	42,699
Creditors: amounts falling due within one year	<u>(13,833)</u>
Net current assets	<u>28,866</u>
Total assets less current liabilities	30,064
Accruals and deferred income	(650)
Net assets	<u><u>29,414</u></u>
Capital and reserves	<u><u>29,414</u></u>

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the period amounted to 2.

Energy Forefront Ltd

Micro-entity statement of financial position (continued)
Period ended 30 June 2018

For the period ending 30 June 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 20 September 2018, and are signed on behalf of the board by:



G Driscoll

Director

Company registration number: 10803534

The company is a private company limited by shares, registered in England & Wales. The address of the registered office is 3 Woodsage Way, Calne, Wiltshire, SN11 0RP.