

**ENERGY INSIGHT LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2018**

Accountsability (Sheffield) Limited

Progress House
206 White Lane
Sheffield
South Yorkshire
S12 3GL

Energy Insight Limited
Balance Sheet
As at 28 February 2018

Registered number: 06505118

	2018	2017
	£	£
Fixed assets	19,488	23,976
Current assets	133,018	298,214
Creditors: Amounts Falling Due Within One Year	(108,062)	(273,758)
NET CURRENT ASSETS	<u>24,956</u>	<u>24,456</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>44,444</u>	<u>48,432</u>
Creditors: Amounts Falling After More Than One Year	(6,143)	(10,226)
Accruals and deferred income	(2,000)	(8,559)
NET ASSETS	<u><u>36,301</u></u>	<u><u>29,647</u></u>
CAPITAL AND RESERVES	<u><u>36,301</u></u>	<u><u>29,647</u></u>

Notes

1. Average Number of Employees

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

	2018	2017
Office and administration	<u>2</u>	<u>3</u>
	<u><u>2</u></u>	<u><u>3</u></u>

2. General Information

Energy Insight Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06505118. The registered office is Unit 51 Dinnington Business Centre, Sheffield, South Yorkshire, S25 3QX.

Energy Insight Limited
Balance Sheet (continued)
As at 28 February 2018

For the year ending 28 February 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Peter Robinson

29 November 2018

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.