

Registered number: 08874987

High Energy Saver Ltd

ACCOUNTS
FOR THE YEAR ENDED 28/02/2018

Prepared By:

DNB Accounting
51 Craven Park Road
London
N15 6AH

ACCOUNTS
FOR THE YEAR ENDED 28/02/2018

DIRECTORS

Shulem Doiv Stern

Pearl Stern (Appointed on 1 March 2017)

REGISTERED OFFICE

51 CRAVEN PARK ROAD

LONDON

N15 6AH

COMPANY DETAILS

Private company limited by shares registered in EW - England and Wales,
registered number 08874987

ACCOUNTANTS

DNB Accounting

51 Craven Park Road

London

N15 6AH

ACCOUNTS
FOR THE YEAR ENDED 28/02/2018

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The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
Profit And Loss Account Summaries	-

BALANCE SHEET AT 28/02/2018

	Notes	2018 £	2017 £
FIXED ASSETS			
Tangible assets	2	223	297
CURRENT ASSETS			
Debtors	3	250	-
Cash at bank and in hand		<u>57,232</u>	<u>6,204</u>
		57,482	6,204
CREDITORS: Amounts falling due within one year	4	<u>12,852</u>	<u>5,771</u>
NET CURRENT ASSETS		<u>44,630</u>	<u>433</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>44,853</u>	<u>730</u>
CAPITAL AND RESERVES			
Called up share capital	6	2	1
Profit and loss account		<u>44,851</u>	<u>729</u>
SHAREHOLDERS' FUNDS		<u>44,853</u>	<u>730</u>

For the year ending 28/02/2018 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

**Approved by the board on 01/06/2018 and signed on their behalf
by**

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Shulem Doiv Stern

Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28/02/2018

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

1b. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment	25%
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2. TANGIBLE FIXED ASSETS

	Equipment	Total
	£	£
Cost		
At 01/03/2017	704	704
At 28/02/2018	704	704
Depreciation		
At 01/03/2017	407	407
For the year	74	74
At 28/02/2018	481	481
Net Book Amounts		
At 28/02/2018	223	223
At 28/02/2017	297	297

	2018	2017
	£	£
Amounts falling due within one year		
Other debtors	250	-
	250	-

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2018	2017
	£	£
UK corporation tax	10,424	108
VAT	1,554	2,324
PAYE control	24	26
Trade creditors	42	42
Other creditors	445	2,938
Accruals	363	333
	<u>12,852</u>	<u>5,771</u>

5. EMPLOYEES

	2018	2017
	No.	No.
Average number of employees	2	1

6. SHARE CAPITAL

	2018	2017
	£	£
Allotted, issued and fully paid:		
2 Ordinary shares of £1 each	<u>2</u>	<u>1</u>
	<u>2</u>	<u>1</u>

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