

**ENERGY ADVICE LINE LTD
REPORTS AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017**

Energy Advice Line Ltd
Balance Sheet
As at 31 March 2017

Registered number: 05774275

	2017	2016
	£	£
Fixed assets	4,668	3,883
Current assets	188,253	144,094
Prepayments and accrued income	6,713	6,713
Creditors: Amounts Falling Due Within One Year	(62,772)	(48,842)
NET CURRENT ASSETS	132,194	101,965
TOTAL ASSETS LESS CURRENT LIABILITIES	136,862	105,848
Provisions for liabilities	1,153	-
Accruals and deferred income	(998)	(4,998)
NET ASSETS	137,017	100,850
CAPITAL AND RESERVES	137,017	100,850

Notes

1. Average number of employees

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

2. General Information

Energy Advice Line Ltd Registered number 05774275 is a limited by shares company incorporated in England & Wales. The Registered Office is 1A Crimea Road, Winton, Bournemouth, Dorset, BH9 1AP.

Energy Advice Line Ltd
Balance Sheet (continued)
As at 31 March 2017

For the year ending 31 March 2017 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 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 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 Julian Morgan

13/10/2017

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.