

"Amended"

**ENERGY ADVICE LINE LTD
ANNUAL REPORT AND
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016**

Artema Ltd

WEDNESDAY



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COMPANIES HOUSE

Energy Advice Line Ltd
Balance Sheet
As at 31 March 2016

Registered number: 05774275

| | 2016 | 2015 |
|--|----------------|----------------|
| | £ | £ |
| Fixed assets | 3,883 | 5,765 |
| Current assets | 144,094 | 173,555 |
| Prepayments and accrued income | 6,713 | 6,877 |
| Creditors: Amounts Falling Due Within One Year | (48,842) | (71,010) |
| NET CURRENT ASSETS | 101,965 | 109,422 |
| TOTAL ASSETS LESS CURRENT LIABILITIES | 105,848 | 115,187 |
| Provisions for liabilities | - | (1,153) |
| Accruals and deferred income | (4,998) | (1,274) |
| NET ASSETS | 100,850 | 112,760 |
| CAPITAL AND RESERVES | 100,850 | 112,760 |

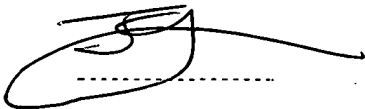
Notes

For the year ending 31 March 2016 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 of the Companies Act 2006 and the Financial Reporting Standard For Smaller Entities (effective January 2015). The 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

17/10/2017