

COMPANY NAME: ECOTRICITY DOING THE RIGHT THING LIMITED

COMPANY NUMBER: 05778788

ABBREVIATED BALANCE SHEET AS AT 30 APRIL 2015

DIRECTORS REPORT

During the financial period the Company has not traded and there has been no income or expenditure and therefore no change in the Company's position has arisen. Any expenses have been met by the Director personally.

THE BALANCE SHEET AS AT 30 APRIL 2015

	2015	2014
CURRENT ASSETS		
Intercompany Debtor	<u>100</u>	<u>100</u>
CAPITAL & RESERVES		
Authorised Share Capital 1,000 Shares of £1 each		
Called up Share Capital paid:-		
Ordinary Shares £1 each	<u>100</u>	<u>100</u>
Shareholder Funds	<u>100</u>	<u>100</u>

Statements:-

- For the year ended 30 April 2015 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to Dormant Companies.
- The members have not required the Company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibility 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 provisions applicable to Companies subject to the small Companies regime.

Date of approval of accounts

18 - 01 - 2016
P. Wheatcroft
Date

Director (signed)

Mr P Wheatcroft

Director

NEX02/Accounts/2015/21

THURSDAY



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21/01/2016

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COMPANIES HOUSE