

# Energy Systems (Cpm) Limited

trading as Energy Systems (CPM) Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 March 2017

Bruce Marshall & Co  
Accountants & Tax Advisers  
3 Crewe Road  
Sandbach  
Cheshire  
CW11 4NE

**Energy Systems (Cpm) Limited**  
**trading as Energy Systems (CPM) Limited**  
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**trading as Energy Systems (CPM) Limited**  
**Company Information**

PA Goring

**Company secretary**

CA Glover

T r e n t                                      H o u s e  
D e w s b u r y                                R o a d  
F e n t o n  
S t o k e    o n                                      T r e n t  
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S t o k e o n T r e n t  
ST11DA

Bruce Marshall & Co  
Accountants & Tax Advisers  
3 C r e w e R o a d  
S a n d b a c h  
C h e s h i r e  
CW11 4NE

**Accountants' Report to the Board of Directors on the Preparation of the Unaudited Statutory Accounts  
of  
Energy Systems (Cpm) Limited  
trading as Energy Systems (CPM) Limited  
for the Year Ended 31 March 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Energy Systems (Cpm) Limited for the year ended 31 March 2017 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Energy Systems (Cpm) Limited, as a body, in accordance with the terms of our engagement letter dated 19 June 2007. Our work has been undertaken solely to prepare for your approval the accounts of Energy Systems (Cpm) Limited and state those matters that we have agreed to state to the Board of Directors of Energy Systems (Cpm) Limited, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Energy Systems (Cpm) Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Energy Systems (Cpm) Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Energy Systems (Cpm) Limited. You consider that Energy Systems (Cpm) Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Energy Systems (Cpm) Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

.....  
  
Bruce Marshall & Co  
Accountants & Tax Advisers  
3 Crewe Road  
Sandbach  
Cheshire  
CW11 4NE

14 June 2017

# Energy Systems (Cpm) Limited

## trading as Energy Systems (CPM) Limited (Registration number: 02188933) Balance Sheet as at 31 March 2017

	Note	2017 £	2016 £
Fixed assets		4,964	7,296
Current assets		270,717	363,946
Creditors: Amounts falling due within one year		(4,174)	(75,297)
Net current assets		266,543	288,649
Total assets less current liabilities		271,507	295,945
Accruals and deferred income		(540)	(540)
		270,967	295,405
Capital and reserves		270,967	295,405

The notes on page 4 form an integral part of these financial statements.

**trading as Energy Systems (CPM) Limited**  
**(Registration number: 02188933)**  
**Balance Sheet as at 31 March 2017**

## 1 General information

The address of its registered office is:  
Trent House  
Dewsbury Road  
Fenton on Trent  
Stoke  
Staffordshire  
ST42TE

### Basis of preparation

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## **Energy Systems (Cpm) Limited**

**trading as Energy Systems (CPM) Limited**

**(Registration number: 02188933)**

**Balance Sheet as at 31 March 2017**

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial 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 of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

For the financial year ending 31 March 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 14 June 2017 and signed on its behalf by:

.....  
PA Goring

Director

The notes on page 4 form an integral part of these financial statements.

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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.