

# **ENERGY SEARCH COLLECTIVE LIMITED**

**Company Registration Number:  
09813552 (England and Wales)**

**Unaudited abridged accounts for the year ended 30 December 2022**

**Period of accounts**

**Start date: 31 December 2021**

**End date: 30 December 2022**

# **ENERGY SEARCH COLLECTIVE LIMITED**

## **Contents of the Financial Statements for the Period Ended 30 December 2022**

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# ENERGY SEARCH COLLECTIVE LIMITED

## Balance sheet

As at 30 December 2022

	<i>Notes</i>	<b>2022</b>	<b>2021</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets:	3	3,741	3,553
<b>Total fixed assets:</b>		<b>3,741</b>	<b>3,553</b>
<b>Current assets</b>			
Debtors:		199,581	47,378
Cash at bank and in hand:		154,370	132,791
<b>Total current assets:</b>		<b>353,951</b>	<b>180,169</b>
Creditors: amounts falling due within one year:		(228,633)	(165,239)
<b>Net current assets (liabilities):</b>		<b>125,318</b>	<b>14,930</b>
Total assets less current liabilities:		129,059	18,483
<b>Total net assets (liabilities):</b>		<b>129,059</b>	<b>18,483</b>
<b>Capital and reserves</b>			
Called up share capital:		20	20
Profit and loss account:		129,039	18,463
<b>Shareholders funds:</b>		<b>129,059</b>	<b>18,483</b>

The notes form part of these financial statements

# ENERGY SEARCH COLLECTIVE LIMITED

## Balance sheet statements

For the year ending 30 December 2022 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 28 September 2023  
and signed on behalf of the board by:**

Name: David Heath  
Status: Director

The notes form part of these financial statements

# **ENERGY SEARCH COLLECTIVE LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 30 December 2022**

### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# ENERGY SEARCH COLLECTIVE LIMITED

## Notes to the Financial Statements for the Period Ended 30 December 2022

### 2. Employees

	2022	2021
Average number of employees during the period	10	9

# ENERGY SEARCH COLLECTIVE LIMITED

## Notes to the Financial Statements for the Period Ended 30 December 2022

### 3. Tangible Assets

	Total
<b>Cost</b>	£
At 31 December 2021	20,328
Additions	2,583
At 30 December 2022	<u>22,911</u>
<b>Depreciation</b>	
At 31 December 2021	16,775
Charge for year	2,395
At 30 December 2022	<u>19,170</u>
<b>Net book value</b>	
At 30 December 2022	<u>3,741</u>
At 30 December 2021	<u>3,553</u>

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.