

**Company registration number: 11803707**

**A2E Energy Assessors Ltd**

**Trading as A2E Assessors Ltd**

**Unaudited filleted financial statements**

**28 February 2020**

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## **A2E Energy Assessors Ltd**

### **Directors and other information**

|                          |  |
|--------------------------|--|
| <b>Director</b>          | Leon Cronin  |
| <b>Company number</b>    | 11803707   |
| <b>Registered office</b> | 19 Highfield Court<br>Bryncethin<br>Bridgend<br>CF32 9US                                       |
| <b>Business address</b>  | 19 Highland Court<br>Bryncethin<br>Bridgend<br>CF32 9US  |
| <b>Accountants</b>       | C C Jenkins & Partners Ltd<br>34-35 Tydraw Street<br>Port Talbot<br>West Glamorgan<br>SA13 1BT |

Bankers

HSBC  
Bridgend

**A2E Energy Assessors Ltd**

**Report to the director on the preparation of the**

**unaudited statutory financial statements of A2E Energy Assessors Ltd**

**Period ended 28 February 2020**

As described on the statement of financial position, the director of the company is responsible for the preparation of the financial statements for the period ended 28 February 2020 which comprise the statement of financial position and related notes.

You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

C C Jenkins & Partners Ltd

Chartered Certified Accountants

34-35 Tydraw Street

Port Talbot

West Glamorgan

SA13 1BT

18 February 2021

# A2E Energy Assessors Ltd

## Statement of financial position

28 February 2020

|  | 28/02/20        |
|--|-----------------|
|  | £               |
| Fixed assets                                   | 1,000           |
|  | <hr/>           |
| Creditors: amounts falling due within one year | ( 1,130)        |
|  | <hr/>           |
| <b>Net current liabilities</b>                 | <b>( 1,130)</b> |
|  | <hr/>           |
| <b>Total assets less current liabilities</b>   | <b>( 130)</b>   |
| Accruals and deferred income                   | ( 390)          |
|  | <hr/>           |
| <b>Net liabilities</b>                         | <b>( 520)</b>   |
|  | <hr/>           |
| <b>Capital and reserves</b>                    | <b>( 520)</b>   |
|  | <hr/>           |
| <b>Notes to the financial statements</b>       |                 |

## A2E Energy Assessors Ltd

Period ended 28 February 2020

### 1. Employee numbers

The average number of persons employed by the company during the period amounted to 1

### 2. Directors advances, credits and guarantees

During the period the director entered into the following advances and credits with the company:

Period  
ended  
28/02/20

|             | Balance<br>brought<br>forward | Advances<br>/(credits) to<br>the director | Amounts<br>repaid | Balance<br>o/standing |
|-------------|-------------------------------|---|-------------------|-----------------------|
|             | £                             | £   | £                 | £                     |
| Leon Cronin | -                             | ( 4,782)                                  | 4,590             | ( 192)                |

For the period ending 28 February 2020 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 period in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 18 February 2021 , and are signed on behalf of the board by:

**Leon Cronin**

Director

Company registration number: 11803707

The company is a private company limited by shares, registered in UK.



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.