

Queensbury Energy Limited

Annual Report and Unaudited Accounts

for the Period from 28 October 2015 to 31 October 2016

Anthony M Hughes & Co
Chartered Accountants
1 Queen Street
Stourbridge
West Midlands
DY8 1TP

Queensbury Energy Limited
(Registration number: 09844990)
Balance Sheet at 31 October 2016

	Note	31 October 2016
		£
Current assets		
Debtors	<u>2</u>	<u>100</u>
Capital and reserves		
Called up share capital	<u>3</u>	<u>100</u>
Shareholders' funds		<u>100</u>

For the year ending 31 October 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised for issue by the director on 9 December 2016

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SR Peters
Director

The notes on page 2 form an integral part of these financial statements.

Queensbury Energy Limited

Notes to the financial statements for the Period from 28 October 2015 to 31 October 2016

..... continued

1 Accounting policies

Trading status

The company was dormant and has not traded during the period.

2 Debtors

	31 October 2016
	£
Other debtors	<u>100</u>

3 Share capital

Allotted, called up and fully paid shares

	31 October 2016	
	No.	£
Ordinary of £1 each	100	100
	<u> </u>	<u> </u>

New shares allotted

During the period 100 ordinary shares having an aggregate nominal value of £100 were allotted for an aggregate consideration of £100.

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.