

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
30 JUNE 2018

SVENSKA PETROLEUM
EXPLORATION UK LIMITED

MENZIES

SVENSKA PETROLEUM EXPLORATION UK LIMITED

COMPANY INFORMATION

Directors	Hagen J.I Ohm F Rushworth D
Registered number	01191501
Registered office	25 Park Lane London W1K 1RA

SVENSKA PETROLEUM EXPLORATION UK LIMITED

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SVENSKA PETROLEUM EXPLORATION UK LIMITED

REGISTERED NUMBER:01191501

STATEMENT OF FINANCIAL POSITION AS AT 30 JUNE 2018

	Note	2018 £	2017 £
Current assets			
Debtors: amounts falling due within one year	3	3	
	<u>3</u>	<u>3</u>	
Total assets less current liabilities		3	3
Net assets		<u>3</u>	<u>3</u>
Capital and reserves			
Called up share capital		3	3
		<u>3</u>	<u>3</u>

For the year ended 30 June 2018 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Company has opted not to file the income statement in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

Hagen J.I

Director

Date: 27 March 2019

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

SVENSKA PETROLEUM EXPLORATION UK LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2018

1. General information

Svenska Petroleum Exploration UK Limited is a company limited by shares incorporated in England and Wales. The address of the registered office is given in the company information page of these financial statements.

The Company was dormant throughout the period.

The significant accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all years presented unless otherwise stated.

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

3. Debtors

	2018	2017
	£	£
Amounts owed by group undertakings	3	3
	<u>3</u>	<u>3</u>

4. Controlling party

Svenska Petroleum Exploration UK Limited is owned by Svenska Petroleum Exploration AB, a company registered in Sweden. Svenska Petroleum Exploration UK Limited's ultimate parent company is Petroswede AB, a company also incorporated in Sweden. Consolidated accounts for the group are available from Petroswede AB's registered address at Biblioteksgatan 29, P.O. Box 27823, SE-115 93 Stockholm, Sweden.

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.