

Thrust Petroleum Limited

**Directors' report and financial
statements**

Registered number 03540907

30 June 2017



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Company information

Director

JCD Turner

Registered office

Bowcliffe Hall
Bramham
Wetherby
LS23 6LP

Company number

03540907

Directors' report

The director presents his report together with the financial statements for the year ended 30 June 2017.

Results

The company has not traded during the financial year and accordingly no profit and loss account has been prepared.

Directors

The director of the company during the year was:

JCD Turner

In preparing this director's report advantage has been taken of the small companies' exemption.

By order of the board



JCD Turner
Director

Bowcliffe Hall
Bramham
Wetherby
LS23 6LP

gtm 2018

Balance sheet
as at 30 June 2017

	<i>Note</i>	2017 £	2016 £
Current assets			
Debtors	2	100	100
		<hr/>	<hr/>
Capital and reserve			
Called up share capital	3	100	100
		<hr/>	<hr/>
Shareholders' funds		100	100
		<hr/>	<hr/>

The company did not trade during the current or preceding year and accordingly no profit and loss account has been prepared. The company has not received any income or incurred any expense or recognised any other recognised gains or losses during the current or preceding year.

For the year ended 30 June 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

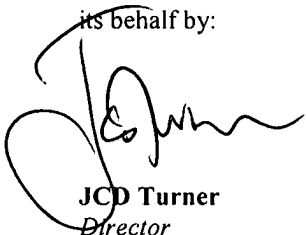
The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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

These financial statements were approved by the board of directors on its behalf by:

9th March 2018 and were signed on



JCD Turner
 Director

Notes

(forming part of the financial statements)

1 Accounting policies

The financial statements have been prepared under the historical cost convention.

2 Debtors

	2017 £	2016 £
Amounts owned by group undertakings	100	100
	<hr/>	<hr/>

3 Share capital

	2017 £	2016 £
<i>Allotted, called up and fully paid</i>		
100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>

4 Related party disclosures

Controlling parties

The company is controlled by JCD Turner.

The company is a wholly owned subsidiary of Bayford & Co Limited and has taken advantage of the exemption conferred by Financial Reporting Standard 8 'Related party disclosures' not to disclose transactions with Bayford & Co Limited or other wholly owned subsidiaries within the group.

5 Ultimate parent company and parent undertaking of larger group

The immediate parent undertaking is Bayford & Co Limited which is incorporated in England and Wales.

The largest and smallest group in which the results of the company are consolidated is that headed by Bayford & Co Limited, incorporated in England and Wales. The consolidated accounts of this company are available to the public and may be obtained from Companies House, Cardiff, CF14 3UZ. No other group accounts include the results of the company.