

Montagu Square Energy Limited**Registered number: 03680465****Balance Sheet****as at 31 December 2016**

	2016	2015
	£	£
Investments	10	10
Current assets		
Debtors	90	90
	<u>100</u>	<u>100</u>
Capital and reserves		
Called up share capital	100	100
Shareholders' funds	<u>100</u>	<u>100</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

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

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. A profit and loss account has not been delivered to the Registrar of Companies.

C Maillard

Director

Approved by the board on 27 September 2017

Montagu Square Energy Limited
Notes to the Accounts
for the year ended 31 December 2016

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Controlling party

The company is controlled by its shareholders, of which no one individual has control.

3 Fixed asset investments

The company holds 100% of the issued ordinary capital of Montagu Square Engineering Services Limited; capital and reserves £10, profit/loss nil.

3 Other information

Montagu Square Energy Limited is a private company limited by shares and incorporated in England. Its registered office is:

Kempston
Mill Hill
Edenbridge
Kent
TN8 5DQ

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.