Greenpark Energy Transportation Limited Directors' report and financial statements For the year ended 31 December 2016



Company information

Ultimate parent company

IGas Energy plc

Directors

J Blaymires S Bowler J Tedder

Registered number

06977962

Registered office

7 Down Street London W1J 7AJ

Bankers

Barclays Bank Plc 1 Churchill Place

London E14 5HP

Copies of Reports and Financial Statements

Further copies of this Report and Financial Statements can be obtained from Greenpark Energy Transportation Limited's Registered Office.

Directors' report

Registered number: 06977962

The directors present their report and unaudited financial statements of the company for the year ended 31 December 2016.

The directors who held office during the year and up to the date of this report are shown on page 1.

Dividend

The directors do not recommend the payment of any dividend.

Principal activities and future developments

The company has been dormant, as defined in section 480 of the Companies Act 2006, since formation.

Events since the balance sheet date

There have been no events since balance sheet that require disclosure in the financial statements

On behalf of the board

Julia Telder

JL Tedder

Director

28 September 2017

Balance sheet As at 31 December 2016

	Note	31 December 2016 £	
Current assets			
Cash at bank and in hand		1	,1
Net assets		1	1
Capital and reserves	_		
Called up share capital	2	1	1
Total shareholders' funds		1	1

The company did not trade and has made neither a profit nor loss, nor any comprehensive income, during the current year or prior period.

These financial statements have not been audited as the company is entitled to the exemption provided by section 480 of the Companies Act 2006 relating to dormant companies and its members have not required the company to obtain an audit of these financial statements 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 accounts.

These financial statements on pages 3 to 4 were approved by the board of directors on 28 September 2017 and were signed on its behalf by:

The notes on page 4 are an integral part of these financial statements.

JL Tedder Director

Julian Why.

Notes to the financial statements For the year ended 31 December 2016

1 Accounting policies

The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the financial statements.

Basis of preparation

These financial statements are prepared under the historical cost convention, and in accordance with the Companies Act 2006 and applicable accounting standards in the United Kingdom.

Cash at bank and in hand

Cash includes cash at bank and in hand.

Profit and loss account

The company has not been engaged in any trading activities during the current year or prior period. Consequently the company made neither a profit nor a loss and therefore no profit or loss account has been prepared.

2 Called up share capital

	31 December 2016	31 December 2015
	£	£
Authorised		_
1 (2015: 1) ordinary shares of £1 each	1	1
Allotted, issued and fully paid		
1 (2015: 1) ordinary shares of £1 each	1	1

3 Ultimate parent undertaking and controlling party

The company's immediate parent undertaking is Dart Energy (Europe) Limited.

The company's ultimate parent undertaking and controlling party is IGas Energy plc, incorporated in England.

IGas Energy Plc is the parent undertaking of the largest and smallest group of undertakings to consolidate these financial statements. The company is included within these financial statements which are publicly available.

4 Subsequent events

Subsequent to the end of the financial year, there have been no material events to report.