

Registered number: 06977962

# **Greenpark Energy Transportation Limited**

## **Annual Report and Unaudited Financial Statements**

### **for the year ended 31 December 2020**

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## **Company information**

<b>Ultimate parent undertaking</b>	IGas Energy plc
<b>Directors</b>	S D Bowler J L Tedder (resigned 31 July 2020)
<b>Registered number</b>	06977962
<b>Registered office</b>	Welton Gathering Centre Barfield Lane Off Wragby Road Sudbrooke Lincoln England LN2 2QX

## **Copies of Annual Reports and Financial Statements**

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

Statement of financial position  
At 31 December 2020

	Note	31 December 2020 £	31 December 2019 £
<b>Current assets</b>			
Cash and cash equivalents		1	1
		1	1
<b>Net assets</b>		1	1
<b>Capital and reserves</b>			
Called up share capital	3	1	1
<b>Total shareholders' funds</b>		1	1

The notes on pages 3 to 4 for an integral part of the financial statements.

**Audit exemption**

The Company has been dormant, as defined in section 480 of the Companies Act 2006, since formation and is entitled to exemption from audit.

**Directors' responsibilities**

- The members have not required the Company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The Directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

**Basis of preparation**

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies within Part 15 of the Companies Act 2006.

There have been no transactions during the year. Accordingly no profit and loss account or statement of comprehensive income have been prepared.

The financial statements on pages 2 to 4 were approved by the Board of Directors on 29 September 2021 and were signed on its behalf by:



S D Bowler  
Director

## Notes to the financial statements

### For the year ended 31 December 2020

#### 1. General information

The financial statements of Greenpark Energy Transportation Limited (the "Company") for the year ended 31 December 2020 were approved by the Board and authorised for issue on 29 September 2021.

The Company is a private company limited by share capital incorporated in England and domiciled in the United Kingdom.

On 4 February 2021, the Company's registered office changed from 7 Down Street, London, W1J 7AJ to Welton Gathering Centre, Barfield Lane Off Wragby Road, Sudbrooke, Lincoln, LN2 2QX.

#### 2. Accounting policies

The principal 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.

##### 2.1. Basis of preparation

The Company is a qualifying entity for the purposes of FRS 101. Note 4 gives details of the Company's ultimate parent undertaking and from where its consolidated financial statements prepared in accordance with IFRS may be obtained.

These financial statements have been prepared in accordance with Financial Reporting Standard 101, 'Reduced Disclosure Framework' (FRS 101) and the Companies Act 2006 (the Act) as applicable to companies using FRS 101. FRS 101 sets out a reduced disclosure framework for a 'qualifying entity' as defined in the standard which addresses the financial reporting requirements and disclosure exemptions in the individual financial statements of qualifying entities that otherwise apply the recognition, measurement and disclosure requirements of EU-adopted IFRS.

The financial statements are prepared in accordance with the historical cost convention and have been prepared on the going concern basis.

The Company's financial statements are presented in Pounds Sterling.

#### 3. Called-up share capital

	Par value /share	2020 shares	2019 shares	2020 £	2019 £
Authorised, issued, and fully paid					
1 January	1	1	1	1	1
31 December	1	1	1	1	1

The ordinary shares confer the right to vote at general meetings of the Company, to a repayment of capital in the event of liquidation or winding up and certain other rights as set out in the Company's Articles of Association.

**Notes to the financial statements (continued)**  
**For the year ended 31 December 2020**

**4. Ultimate parent undertaking**

The Company's immediate parent undertaking is IGas Energy Development Limited.

The Company's intermediate parent undertaking is Dart Energy (Europe) Limited.

The Company's ultimate parent undertaking is IGas Energy plc. The Company is consolidated within IGas Energy (Europe) Limited and IGas Energy plc accounts which are publicly available either from the ultimate parent undertaking's website at [www.igasplc.com](http://www.igasplc.com) or their respective registered offices.