

MAFTEN ENERGY LIMITED

**UNAUDITED
FINANCIAL STATEMENTS**

31 DECEMBER 2016



ArmstrongWatson®
Accountants & Financial Advisers

MATFEN ENERGY LIMITED
REGISTERED NUMBER: 07331974

BALANCE SHEET
AS AT 31 DECEMBER 2016

	2016 £	2015 £
Fixed assets	383,430	449,869
Current assets	109,259	71,685
Creditors: amounts falling due within one year	(180,986)	(152,966)
Net current liabilities	(71,727)	(81,281)
Total assets less current liabilities	311,703	368,588
Creditors: amounts falling due after more than one year	(363,842)	(407,613)
Net liabilities	(52,139)	(39,025)
Capital and reserves	(52,139)	(39,025)

Notes

Guarantees and other financial commitments

At the reporting date the company had financial commitments, guarantees and contingencies of £nil (2015 - £6,200).

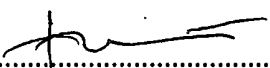
The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

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.

These financial statements have been prepared in accordance with the provisions available to companies subject to the micro entities' regime in Part 15 of the Companies Act 2006 and FRS 105: The Financial Reporting Standard applicable to the micro-entities Regime.

The financial statements have been delivered in accordance with the 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:

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Sir H. F. Blackett bt.
 Director
 Date: 22/9/17