

**E & G ENERGY LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2022**

**E & G Energy Limited**  
**Balance Sheet**  
**As At 31 December 2022**

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**Registered number:** 09650568

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	3,902	4,128
Current assets	80,935	46,874
Creditors: Amounts Falling Due Within One Year	(39,772 )	(3,981 )
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<b>NET CURRENT ASSETS</b>	41,163	42,893
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	45,065	47,021
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Creditors: Amounts Falling After More Than One Year	(41,590 )	(46,694 )
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<b>NET ASSETS</b>	3,475	327
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<b>CAPITAL AND RESERVES</b>	3,475	327
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Notes

**1. General Information**

E & G Energy Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09650568 . The registered office is Unit G- 06,Ground Floor 50 Waking Road, Unit G- 06,Ground Floor, Barking, IG11 8GN.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2 (2021: 3)

For the year ending 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Mr Md Ahamed

Director

08/09/2023

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.