REGISTERED NUMBER: 02848434 (England and Wales)

Unaudited Financial Statements

for the Year Ended 30 June 2017

for

Queenswood Development and Green Energy Company Limited

Queenswood Development and Green Energy Company Limited (by shares) (Registered number: 02848434)

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Queenswood Development and Green Energy Company Limited (by shares)

Company Information for the Year Ended 30 June 2017

DIRECTORS:	R J Cooze Miss F C G Favcy
SECRETARY:	Mrs G Cooze
REGISTERED OFFICE:	The Farm Office Queenswood Farm Broadlands Lane Bridgwater Somerset TA5 2AR
REGISTERED NUMBER:	02848434 (England and Wales)
ACCOUNTANTS:	A C Mole & Sons Chartered Accountants Stafford House Blackbrook Park Avenue Taunton Somerset TA1 2PX

Queenswood Development and Green Energy Company Limited (by shares) (Registered number: 02848434)

Balance Sheet
30 June 2017

	2017		2016	
	£	£	£	£
FIXED ASSETS		1,642,304		886,804
CURRENT ASSETS	292,104		74,100	
CREDITORS				
Amounts falling due within one year	(24,785)		(2,880)	
NET CURRENT ASSETS		267,319		71,220
TOTAL ASSETS LESS CURRENT LIABILITIES		1,909,623		958,024
CREDITORS				
Amounts falling due after more than one year		2,121,006		1,128,221
NET LIABILITIES		(211,383)		(170,197)
CAPITAL AND RESERVES		(211,383)		(170,197)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 28 March 2018 and were signed on its behalf by:

R J Cooze - Director

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.