Callum Walker Energy Source Limited

Company No. SC402469

Report of the Directors

The directors present their report and the unaudited Accounts of the company for the period ended 30 June 2012.

The Company is dormant and has not traded throughout the period.

William Walker was the sole director throughout the period.

Approved by the Board on 18 July 2012 and signed on its behalf.

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William Walker - Director

Balance Sheet as at 30 June 2012

Assets	£ 100
Represented by:	
Share Capital Issued and Fully Paid	£ 100

For the period ending 30 June 2012 the company was entitled to exemption under section 480 of the Companies Act 2006. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006. The directors acknowledge their responsibility for: (i) ensuring the company keeps accounting records which comply with section 386; and (ii) preparing Accounts which give a true and fair view of the state of affairs of the company at the end of the financial period, and of its profit or loss for the financial period, in accordance with section 393, and which otherwise comply with the requirements of the Companies Act relating to Accounts, so far as is applicable to the company. These Accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 18 July 2012 and signed on its behalf.

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William Walker - Director

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Note: Profit and Loss Account

The company has not traded in period. No income was received or expenditure incurred and the company therefore made neither profit nor loss.