

REGISTERED NUMBER: 02848434 (England and Wales)

Unaudited Financial Statements

for the Year Ended 30 June 2019

for

Queenswood Development and Green Energy
Company Limited

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

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

**Balance Sheet
30 June 2019**

	2019		2018	
	£	£	£	£
FIXED ASSETS		2,046,085		1,628,311
CURRENT ASSETS	78,257		401,785	
CREDITORS				
Amounts falling due within one year	(21,771)		(37,169)	
NET CURRENT ASSETS		56,486		364,616
TOTAL ASSETS LESS CURRENT LIABILITIES		2,102,571		1,992,927
CREDITORS				
Amounts falling due after more than one year		2,398,453		2,231,443
NET LIABILITIES		(295,882)		(238,516)
CAPITAL AND RESERVES		(295,882)		(238,516)

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Queenswood Development and Green Energy Company Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 02848434

Registered office: The Farm Office
Queenswood Farm
Broadlands Lane
Bridgwater
Somerset
TA5 2AR

The presentation currency of the financial statements is the Pound Sterling (£).

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2018 - 1) .

**Queenswood Development and Green Energy
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Balance Sheet - continued
30 June 2019

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2019 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 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.
- (b)

The financial statements 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.

The financial statements were approved by the Board of Directors on 13 March 2020 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.