## Foster Wheeler E&C Limited

31 December 2022

Registered number 02247293



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# Profit and loss account for the year ended 31 December 2022

During the financial year and the previous financial year, Foster Wheeler E&C Limited (the "Company") did not trade, received no income and incurred no expenditure. Consequently, during those years the Company made neither a profit nor a loss.

# Balance Sheet as at 31 December 2022

	Note	2022 £000	2021 £000
Current assets Trade and other receivables			
Trade and other payables			
Net assets		-	-
Capital and reserves			
Called-up share capital	2	-	-
Profit and loss account	,	<u>-</u>	<u>-</u>

For the year ended 31 December 2022, the Company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. The members have not required the Company to obtain an audit of its accounts for the year in question in accordance with section 476.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These accounts were approved by the board of directors and were signed on its behalf by:

AC Webster Director

of Wales

Date: 07-Sept-2023

### Foster Wheeler E&C Limited

#### Notes to the accounts

#### 1. Accounting policies

The principal accounting policies adopted in the preparation of these financial statements are set out below.

#### **Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with Financial Reporting Standard 101, 'Reduced Disclosure Framework', the Financial Reporting Standard applicable in the United Kingdom and the Republic of Ireland and the Companies Act 2006.

#### Going concern

During the current and previous year, the Company has not traded, has not incurred any liabilities, and consequently, has made neither a profit nor a loss. However, after reviewing the Company's forecasts and projections, together with the facilities available to the Company, the directors have a reasonable expectation that the Company will continue to be in existence for the foreseeable future and have hence prepared financial statements on a going concern basis which the directors consider to be appropriate.

#### Related party transactions

The directors have taken advantage of the exemption and have not disclosed any related party transactions with the parent and fellow wholly owned subsidiary undertakings.

#### **Cash flow statement**

The Company is exempt from the requirement to prepare a cash flow statement as it is a wholly owned subsidiary undertaking of a group headed by John Wood Group PLC, and its cash flows are included within the consolidated cash flow of that group.

#### 2. Called-up share capital

Tourse aponais	31 December 2022		31 December 2021	
	No.	£000	No.	£000
Called-up share capital of £1 each	3		3	

#### 3. Ultimate parent company

The Company's immediate parent is AMEC Foster Wheeler (Holdings) Limited. The ultimate parent and controlling party is John Wood Group PLC, a company incorporated in the Scotland and registered in United Kingdom. John Wood Group PLC is the parent undertaking of the smallest and largest group to consolidate these financial statements. These financial statements are available upon request from the John Wood Group PLC, 15 Justice Mill Lane, Aberdeen, Scotland, AB11 6EQ.