

Deo Petroleum Limited

Unaudited Financial Statements

For the period ended 29 June 2020

Registered number: 03882653

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Deo Petroleum Limited

Unaudited Financial Statements

For the period ended 29 June 2020

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Deo Petroleum Limited

Directors and Advisers

Directors

T P Cross

R A Stroulger (resigned 15 June 2023)

A J Smith (appointed 15 June 2023)

Company Secretary

R A Stroulger (resigned 15 June 2023)

4 Queens Terrace

Aberdeen

AB10 1XL

A J Smith (appointed 15 April 2023)

4 Queens Terrace

Aberdeen

AB10 1XL

Registered Office

1 Angel Court

London

United Kingdom

EC2R 7HJ

Deo Petroleum Limited

Statement of Financial Position as at 29 June 2020

	Notes	29 June 2020 £	29 June 2019 £
Non-current assets			
Investment in subsidiary		-	-
Total non-current assets		-	-
Current assets			
Trade and other receivables		1	1
Cash and cash equivalents		-	-
Total current assets		1	1
Total assets		1	1
Current liabilities			
Trade and other payables		-	-
Total current liabilities		-	-
Net assets		1	1
Equity attributable to equity holders			
Called up share capital	5	1	1
Capital redemption reserve		-	-
Retained deficit		-	-
Total Equity		1	1

For the period ending 29 June 2020 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

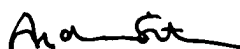
The members have not required the Company to obtain an audit of its financial statements for the period in question in accordance with section 476.

The Directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

These financial statements were approved by the Board of Directors on 31 October 2023.

Signed on behalf of the Board of Directors.



A J Smith
Director

Registered no. 03882653

Deo Petroleum Limited

Notes to the financial statements for the period ended 29 June 2020

1 General information

Deo Petroleum Limited is a Company incorporated and domiciled in the United Kingdom under the Companies Act 2006, registered in England.

These financial statements are presented in pound sterling because that is the currency of the primary economic environment in which the Company operates. All values are rounded to the nearest pound except when otherwise indicated. No statement of cash flow is presented as there was nil cash movement in the period.

2 Principal accounting policy

The financial statements have been prepared in accordance with the International Financial Reporting Standards (IFRSs) and The Companies Act 2006.

3 Basis of preparation

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime. The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476. Accounting policies have been applied consistently, other than where new policies have been adopted. The financial statements have been prepared on the historical cost basis.

4 Directors' emoluments and employees

No director received emoluments in respect of his services to the Company during the period. The Company has no employees during the period.

5 Called up share capital

	29 June 2020 £	29 June 2019 £
Issued, allotted and fully paid		
100 (100) Ordinary shares of £0.01 each	1	1

6 Ultimate parent undertaking

The ultimate parent company is The Parkmead Group plc, a company registered in England and Wales. These financial results of the Company are included within the consolidated accounts of The Parkmead Group plc. The accounts can be obtained from Companies House, Crown Way, Cardiff, CF14 3UZ.