

GLENESK OIL LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 JULY 2023

TUESDAY



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COMPANIES HOUSE

GLENESK OIL LIMITED

DIRECTOR'S REPORT FOR THE YEAR ENDED 31 JULY 2023

The director presents his/her report and Accounts for the year ended 31 July 2023.

Principal Activity

The company's principal activity continues to be that of oil exploration.

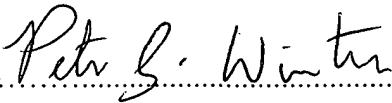
Directors

The director who served during the year was as follows:

P. G. Winton

Small Company Regime

This report was approved by the Director on 19 September 2023:


.....

P. G. Winton
Director

GLENESK OIL LIMITED

DIRECTOR'S STATEMENT

I confirm that as director, I have met my duty in accordance with the Companies Act to:

- ensure that the company has kept proper accounting records;
- prepare financial statements which give a true and fair view of the state of affairs of the company as at 31 July 2023 and of profit and loss for that period in accordance with the Financial Reporting Standard for Smaller Entities; and
- follow the applicable policies, subject to any material departures disclosed and explained in the notes to the financial statements.

Director:

Peter G. Winton

Name: Peter Garden Winton

GLENESK OIL LIMITED

19 September 2023

GLENESK OIL LIMITED

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 JULY 2023

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss. Certain items of expenditure were paid on behalf of the company by the director.

GLENESK OIL LIMITED

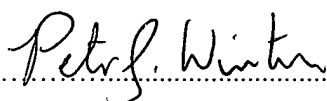
BALANCE SHEET AT 31 JULY 2023

	<u>NOTES</u>	<u>2023</u> £	<u>2022</u> £
<u>CREDITORS:</u> Amounts falling due within one year:		(76,486)	(76,486)
NET LIABILITIES		<u>£ (76,486)</u>	<u>£ (76,486)</u>
<u>CAPITAL AND RESERVES</u>			
Called Up Share Capital	2	2	2
Profit and Loss Account		(76,488)	(76,488)
SHAREHOLDER'S FUNDS		<u>£ (76,486)</u>	<u>£ (76,486)</u>

The financial statements have been prepared in accordance with the provisions of the Companies Act 2006 applicable to companies subject to the small companies' regime.

The director considers that the company was entitled to exemption from the requirement to have an audit under s.480 of the Companies Act 2006. Members have not required the company under s.476 of the Companies Act 2006 to have an audit for the year ended 31 July 2023. The director acknowledges his responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The financial statements were approved by the Director on 19 September 2023:



P. G. Winton
Director

Company Number: 04247271 (England and Wales)

The Notes on page 4 form part of these Financial Statements.

GLENESK OIL LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2023

1. ACCOUNTING POLICIES

Basis of preparation of financial statements

The financial statements are prepared under the historical cost convention.

2. SHARE CAPITAL

	<u>2023</u>	<u>2022</u>
	£	£
ALLOTTED, CALLED UP AND FULLY PAID:		
Ordinary Shares of £1 each	<u>2</u>	<u>2</u>

3. CONTROLLING PARTY

No individual party has overall control of the company.