

Company Registration No. 08761197 (England and Wales)

KINGSTON HEIGHTS ENERGY MANAGEMENT COMPANY LTD

DIRECTORS' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 NOVEMBER 2022



KINGSTON HEIGHTS ENERGY MANAGEMENT COMPANY LTD

**DIRECTORS' REPORT
FOR THE YEAR ENDED 30 NOVEMBER 2022**

The directors present their report and financial statements for the year ended 30 November 2022.

Principal activities and review of the business

The company has not traded in the year.

Directors

The following directors have held office since 1 December 2021:

Paul Andrew Muldowney
Anton Smith

By order of the board

A handwritten signature in black ink, appearing to be 'Paul Andrew Muldowney', written over a dotted line.

Paul Andrew Muldowney
Director

Date: 26/12/23

KINGSTON HEIGHTS ENERGY MANAGEMENT COMPANY LTD

**BALANCE SHEET
AS AT 30 NOVEMBER 2022**

	Notes	2022 £	2021 £
Current Assets			
Cash in hand		200	200
Total assets less current liabilities		<u>200</u>	<u>200</u>
Capital and reserves			
Called up share capital	2	200	200
Shareholders' funds – equity interests		<u>200</u>	<u>200</u>

Statements

For the year ended 30 November 2022 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

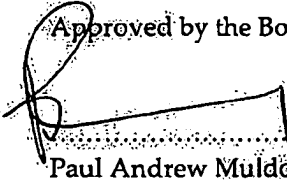
These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Directors Responsibilities:

- (i) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006; and
- (ii) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved by the Board and authorised for issue on

20/11/22


Paul Andrew Muldowney
Director

Company Registration Number: 08761197

KINGSTON HEIGHTS ENERGY MANAGEMENT COMPANY LTD

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 NOVEMBER 2022

1. Accounting policies

- 1.1 The financial statements are prepared under the historical cost convention and in accordance with applicable accounting standards.
- 1.2 The Company has not traded during the year and has made neither a profit nor a loss. Therefore no profit and loss account has been prepared.

2. Share capital

	2022	2021
	£	£
Allotted, called up and fully paid		
200 Ordinary Shares of £1 each	<u>200</u>	<u>200</u>