## ESSEX PETROLEUM CO. LIMITED

## BALANCE SHEET AS AT 31st MARCH, 2016

|                              |             | <u> 2015</u> |
|------------------------------|-------------|--------------|
|                              | £           | £            |
| <u>Assets</u>                |             |              |
| Cash in Hand                 | 2.00        | 2            |
| Liabilities                  | <del></del> | <u>=</u>     |
|                              | 2.00        | 2            |
|                              |             | =            |
| Represented by:              |             |              |
| <u> Issued Share Capital</u> |             |              |
| 2 Ordinary Shares of £1 each | 2.00        | 2            |
| Profit brought forward       |             | =            |
|                              | 2.00        | 2            |
|                              |             | =            |

## Statements

For the year ended 31st March, 2016, the company was entitled to exemption from audit under section 480 of the Companies Act, 2006, relating to dormant companies.

Director's responsibilities

- The members have not required the company to obtain an audit of its accounts for the year ended 31st March, 2016, in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

Approved by the Director on 12th October, 2016, and signed by:

M.J. Thorne Gramman compenses

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