

A.B.MOYLAN (FUEL OILS) LIMITED

Annual Report and Unaudited Financial Statements
for the Year Ended 30 April 2022

Higgins & Co
Chartered Certified Accountants
67 Langham Gardens
Winchmore Hill
London
N21 1DL

A.B.MOYLAN (FUEL OILS) LIMITED

Contents

Company Information	<u>1</u>
Accountants' Report	<u>2</u>
Balance Sheet	<u>3 to 4</u>
Notes to the Unaudited Financial Statements	<u>3</u>

A.B.MOYLAN (FUEL OILS) LIMITED

Company Information

Directors	Mr AB Moylan Mrs JM Moylan
Registered office	Church Manor House Parsonage Lane Bishops Stortford Hertfordshire CM23 5AB
Accountants	Higgins & Co Chartered Certified Accountants 67 Langham Gardens Winchmore Hill London N21 1DL

**Chartered Certified Accountants' Report to the Board of Directors on the Preparation of the
Unaudited Statutory Accounts of
A.B.MOYLAN (FUEL OILS) LIMITED
for the Year Ended 30 April 2022**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of A.B.MOYLAN (FUEL OILS) LIMITED for the year ended 30 April 2022 as set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

It is your duty to ensure that A.B.MOYLAN (FUEL OILS) LIMITED has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of A.B.MOYLAN (FUEL OILS) LIMITED. You consider that A.B.MOYLAN (FUEL OILS) LIMITED is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of A.B.MOYLAN (FUEL OILS) LIMITED. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Higgins & Co
Chartered Certified Accountants
67 Langham Gardens
Winchmore Hill
London
N21 1DL

18 July 2022

A.B.MOYLAN (FUEL OILS) LIMITED

(Registration number: 00939130)

Balance Sheet as at 30 April 2022

	2022 £	2021 £
Fixed assets	1,501,609	1,501,609
Current assets	185,394	222,549
Creditors: Amounts falling due within one year	(114,325)	(151,248)
Net current assets	71,069	71,301
Total assets less current liabilities	1,572,678	1,572,910
Accruals and deferred income	(2,318)	(2,550)
	1,570,360	1,570,360
Capital and reserves	1,570,360	1,570,360

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

Church Manor House
Parsonage Lane
Bishops Stortford
Hertfordshire
CM23 5AB

These financial statements were authorised for issue by the Board on 18 July 2022.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 1 (2021 - 1).

For the financial year ending 30 April 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

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

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

A.B.MOYLAN (FUEL OILS) LIMITED

(Registration number: 00939130)

Balance Sheet as at 30 April 2022

Approved and authorised by the Board on 18 July 2022 and signed on its behalf by:

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Mr AB Moylan

Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.