Registered number: 02794100

Consols Oils Limited

Micro-entity Accounts

31 May 2023

THURSDAY

A07

14/03/2024 COMPANIES HOUSE #222

Registered number: 02794100

Consols Oils Limited Micro-entity Balance sheet as at 31 May 2023

	Note	31 May 2023 £	31 May 2023 £	31 May 2022 £	31 May 2022 £
Current assets					
Debtors	1	100		1,272,409	
		-	100	_	1,272,409
Net current assets		•	100		1,272,409
Total assets less current liabilities		_	100	_	1,272,409
Total net assets		_	100		1,272,409
Capital and reserves		-		_	
Called up share capital			100		100
Capital redemption reserve			-		300,000
Profit and loss account					972,309
Total shareholder's funds			100		1,272,409

The company was entitled to exemption under section 480 of the Companies Act 2006 for the year ended 31 May 2023.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The accounts were approved by the board on 27 February 2024 and signed on its behalf by:

Katie Shortland

Director

Consols Oils Limited

Registered number: 02794100

Notes to the micro-entity accounts for the year ended 31 May 2023

1 Debtors

The balance relates to amounts due from group undertakings following the hive up of net assets into NWF Fuels Limited on 29 October 2021.