

Fuelmyblog Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 28 February 2021

Fuelmyblog Limited

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Fuelmyblog Limited

Company Information

Directors Mr Kevin Daniel Dixie
Mr Marcus Dyson
Mr Colin Glass

Registered office c/o Murray Harcourt
6 Queen Street
Leeds
LS1 2TW

Fuelmyblog Limited
(Registration number: 06080908)
Balance Sheet as at 28 February 2021

	2021 £	2020 £
Current assets	171,475	172,900
Creditors: Amounts falling due within one year	(30,194)	(18,858)
Total assets less current liabilities	141,281	154,042
Creditors: Amounts falling due after more than one year	(25,483)	(28,412)
Accruals and deferred income	(31,997)	(42,842)
	<u>83,801</u>	<u>82,788</u>
Capital and reserves	<u>83,801</u>	<u>82,788</u>

1 General information

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

The address of its registered office is:

c/o Murray Harcourt
6 Queen Street
Leeds
LS1 2TW

The principal place of business is:

67 Burnham Green Road
Datchworth
Welwyn
Hertfordshire
AL6 0NH

These financial statements were authorised for issue by the Board on 30 June 2021.

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 4 (2020 - 4).

3 Related party transactions

Transactions with directors

Fuelmyblog Limited

(Registration number: 06080908) Balance Sheet as at 28 February 2021

	At 1 March 2020 £	Advances to directors £	Repayments by director £	At 28 February 2021 £
2021				
Mr Kevin Daniel Dixie				
Loan advances or credits charged	132,045	78,474	(78,538)	131,981

	At 1 March 2019 £	Advances to directors £	Repayments by director £	At 29 February 2020 £
2020				
Mr Kevin Daniel Dixie				
Loan advances or credits charged	149,265	43,705	(60,925)	132,045

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.

For the financial year ending 28 February 2021 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.

Approved and authorised by the Board on 30 June 2021 and signed on its behalf by:

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Mr Kevin Daniel Dixie
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.