REGISTERED NUMBER: 07161850 (England and Wales)

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 29 FEBRUARY 2020

FOR

A4 FUEL OILS LTD

Harlows Accountants
Lexham House Forest Road
Binfield
Bracknell
Berkshire
RG42 4HP

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A4 FUEL OILS LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 29 FEBRUARY 2020

DIRECTOR:	D Coe
REGISTERED OFFICE:	Cedar Barn Barn End Wellingtonia Avenue Crowthorne Berkshire RG45 6AB
REGISTERED NUMBER:	07161850 (England and Wales)
ACCOUNTANTS:	Harlows Accountants Lexham House Forest Road Binfield Bracknell Berkshire RG42 4HP
BANKERS:	Royal Bank of Scotland 40 - 42 High Street Maidenhead Berkshire SL6 1QE

BALANCE SHEET
29 FEBRUARY 2020

	Notes	29.2.20	28.2.19
		£	£
CURRENT ASSETS			
Debtors	4	**7,717**	4,281
Cash at bank		**682**	2,014
		8,399	6,295
CREDITORS			
Amounts falling due within one year	5	**9,987**	10,183
NET CURRENT LIABILITIES		**(1,588)**	(3,888)
TOTAL ASSETS LESS CURRENT LIABILITIES		**(1,588)**	(3,888)
CAPITAL AND RESERVES			
Called up share capital		**1**	1
Retained earnings		**(1,589)**	(3,889)
SHAREHOLDERS' FUNDS		**(1,588)**	(3,888)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 February 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Statement of Income and Retained Earnings has not been delivered.

The financial statements were approved by the director and authorised for issue on 30 November 2020 and were signed by:

D Coe - Director

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 29 FEBRUARY 2020

1. STATUTORY INFORMATION

A4 Fuel Oils Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Statement of Income and Retained Earnings, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 (2019 - 1) .

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	29.2.20	28.2.19
	£	£
Trade Debtors	7,667	4,281
VAT Debtor	50	-
	7,717	4,281

continued...

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	29.2.20	28.2.19
	£	£
Trade Creditors	5,181	5,181
Credit Card Creditor	-	64
VAT Creditor	-	158
Directors' Current Accounts	4,130	4,130
Accrued Expenses	676	650
	9,987	10,183

6. GOING CONCERN

The current liabilities exceed the current assets by £1,588. Included in liabilities is £4,130 due to the director and is not expected to be repaid within the foreseeable future. Therefore the director considers that the company remains a going concern and that the accounts have been correctly prepared on this basis.

A4 FUEL OILS LTD

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF A4 FUEL OILS LTD

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement and certain other primary statements and the Report of the Director are not required to be filed with the Registrar of Companies.

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 29 February 2020 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Harlows Accountants
Lexham House Forest Road
Binfield
Bracknell
Berkshire
RG42 4HP

Date: 30 November 2020