

FUEL STOP LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 DECEMBER 2017 TO 31 JANUARY 2019

FUEL STOP LIMITED
UNAUDITED ACCOUNTS
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FUEL STOP LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 1 DECEMBER 2017 TO 31 JANUARY 2019

Director	Mr S Sivathanan
Company Number	08283579 (England and Wales)
Registered Office	209 THE HEIGHTS NORTHOLT UB5 4BX ENGLAND
Accountants	IRTS Business Solutions Limited 209 The Heights Northolt Middlesex UB5 4BX

FUEL STOP LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2019

	Notes	2019 £	2017 £
Current assets			
Inventories	4	102,219	42,527
Debtors	5	21,690	23,989
Cash at bank and in hand		3,709	23,599
		<u>127,618</u>	<u>90,115</u>
Creditors: amounts falling due within one year	6	(71,080)	(38,217)
Net current assets		<u>56,538</u>	<u>51,898</u>
Net assets		<u>56,538</u>	<u>51,898</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		56,536	51,896
Shareholders' funds		<u>56,538</u>	<u>51,898</u>

For the period ending 31 January 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 29 February 2020.

Mr S Sivathanan
Director

Company Registration No. 08283579

FUEL STOP LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 1 DECEMBER 2017 TO 31 JANUARY 2019

1 Statutory information

FUEL STOP LIMITED is a private company, limited by shares, registered in England and Wales, registration number 08283579. The registered office is 209 THE HEIGHTS, NORTHOLT, UB5 4BX, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous period, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Inventories

	2019	2017
	£	£
Finished goods	102,219	42,527
	<u>102,219</u>	<u>42,527</u>

5 Debtors

	2019	2017
	£	£
Other debtors	21,690	23,989
	<u>21,690</u>	<u>23,989</u>

6 Creditors: amounts falling due within one year

	2019	2017
	£	£
Bank loans and overdrafts	14,868	17,043
Trade creditors	9,284	8,213
Taxes and social security	10,630	12,962
Other creditors	73	(1)
Loans from directors	36,225	-
	<u>71,080</u>	<u>38,217</u>

7 Average number of employees

During the period the average number of employees was 10 (2017: 9).

