

**FUEL STOP LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JANUARY 2023**

**FUEL STOP LIMITED**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

---

	<b>Page</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

**FUEL STOP LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JANUARY 2023**

---

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

**FUEL STOP LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JANUARY 2023**

	Notes	2023 £	2022 £
<b>Current assets</b>			
Inventories		110,945	98,255
Debtors	4	24,381	26,690
Cash at bank and in hand		65,663	84,311
		<u>200,989</u>	<u>209,256</u>
<b>Creditors: amounts falling due within one year</b>	2	(39,232)	(72,009)
<b>Net current assets</b>		<u>161,757</u>	<u>137,247</u>
<b>Total assets less current liabilities</b>		161,757	137,247
<b>Creditors: amounts falling due after more than one year</b>	6	(81,021)	(45,863)
<b>Net assets</b>		<u>80,736</u>	<u>91,384</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		80,734	91,382
<b>Shareholders' funds</b>		<u>80,736</u>	<u>91,384</u>

For the year ending 31 January 2023 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.

The financial statements were approved by the Board and authorised for issue on 8 January 2024 and were signed on its behalf by

Dr S Sivathanan  
Director

Company Registration No. 08283579

**FUEL STOP LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2023**

---

**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 year, 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 Debtors**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Amounts falling due within one year</b>		
Accrued income and prepayments	10,000	-
Other debtors	14,381	26,690
	<u>24,381</u>	<u>26,690</u>

**5 Creditors: amounts falling due within one year**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Bank loans and overdrafts	-	4,228
VAT	3,860	-
Trade creditors	17,348	48,966
Taxes and social security	17,744	17,889
Loans from directors	280	926
	<u>39,232</u>	<u>72,009</u>

**6 Creditors: amounts falling due after more than one year**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Bank loans	81,021	45,863

**7 Average number of employees**

During the year the average number of employees was 8 (2022: 10).

