

**GASOIL ENERGY UK LIMITED**  
**FINANCIAL STATEMENTS**  
**FOR THE PERIOD 12 DECEMBER 2017 TO 31 DECEMBER 2018**

**Gasoil Energy UK Limited**  
**Financial Statements**  
**For the Period 12 December 2017 to 31 December 2018**

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**Gasoil Energy UK Limited**  
**Balance Sheet**  
**As at 31 December 2018**

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**Registered number:** 11107654

		<b>31 December 2018</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>
<b>CURRENT ASSETS</b>			
Debtors	<b>3</b>	3,713	
Cash at bank and in hand		15,229	
		<hr/>	
		18,942	
<b>Creditors: Amounts Falling Due Within One Year</b>	<b>4</b>	(162,008 )	
		<hr/>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			(143,066 )
			<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(143,066 )
			<hr/>
<b>NET LIABILITIES</b>			(143,066 )
			<hr/>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	<b>5</b>		100
Profit and Loss Account			(143,166 )
			<hr/>
<b>SHAREHOLDERS' FUNDS</b>			(143,066 )
			<hr/>

**Gasoil Energy UK Limited**  
**Balance Sheet (continued)**  
**As at 31 December 2018**

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For the period ending 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has 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.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.
- All of the company's members have consented to the preparation of an Abridged Profit and Loss Account for the year end 31 December 2018 in accordance with section 444(2A) of the Companies Act 2006.

On behalf of the board

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**Mr Mark Nunes**

Director

**30/06/2019**

The notes on page 3 form part of these financial statements.

**Gasoil Energy UK Limited**  
**Notes to the Abridged Financial Statements**  
**For the Period 12 December 2017 to 31 December 2018**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1

**3. Debtors**

	<b>31 December 2018 £</b>
<b>Due within one year</b>	
VAT	3,713
	<u>3,713</u>

**4. Creditors: Amounts Falling Due Within One Year**

	<b>31 December 2018 £</b>
Trade creditors	1,005
Amounts owed to related parties	161,003
	<u>162,008</u>

**5. Share Capital**

	<b>31 December 2018</b>
Allotted, Called up and fully paid	<u>100</u>

**6. General Information**

Gasoil Energy UK Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11107654 . The registered office is 12 Grosvenor Place, London, SW1X 7HH.

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.