

REGISTERED NUMBER: 11147398 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE PERIOD 1 SEPTEMBER 2018 TO 30 JUNE 2019

FOR

PORT FUELS LIMITED

CONTENTS OF THE FINANCIAL STATEMENTS
For The Period 1 September 2018 to 30 June 2019

	Page
Balance Sheet	1

PORT FUELS LIMITED (REGISTERED NUMBER: 11147398)

BALANCE SHEET

30 June 2019

	30.6.19		31.8.18	
	£	£	£	£
CALLED UP SHARE CAPITAL NOT PAID		-		100,000
FIXED ASSETS		145,000		-
CURRENT ASSETS	40,397		-	
CREDITORS				
Amounts falling due within one year	(86,000)		-	
NET CURRENT LIABILITIES		(45,603)		-
TOTAL ASSETS LESS CURRENT LIABILITIES		99,397		100,000
CAPITAL AND RESERVES		99,397		100,000

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Port Fuels Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 11147398

Registered office: C/o ESL Fuels Limited
Thornton Science Park
Chester
CH2 4NU

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was NIL (2018 - NIL).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2019.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

PORT FUELS LIMITED (REGISTERED NUMBER: 11147398)

BALANCE SHEET - continued
30 June 2019

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 30 March 2020 and were signed on its behalf by:

S D Whittaker - Director

Mrs J A Whittaker - 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.