

Company Registration Number 03440732 (England and Wales)

COASTAL OIL AND GAS LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2016

PAGES FOR FILING WITH REGISTRAR

COASTAL OIL AND GAS LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2016

	2016		2015	
	£	£	£	£
Fixed assets		273,464		273,464
Current assets	177,998		175,167	
Prepayments and accrued income	-		1,035	
Creditors: amounts falling due within one year	(808,767)		(830,128)	
Net current liabilities		(630,769)		(653,926)
Total assets less current liabilities		(357,305)		(380,462)
Creditors: amounts falling due after more than one year		(69,210)		(69,210)
Net liabilities		(426,515)		(449,672)
Capital and reserves		(426,515)		(449,672)

Coastal Oil and Gas Limited is a private company limited by shares incorporated in England and Wales. The registered office is Unit 13 51 Village Farm Road, Village Farm Ind Estate, Pyle, BRIDGEND, UK, CF33 6BL.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 14 December 2017 and are signed on its behalf by:

Mr G Williams
Director

Company Registration Number 03440732

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.