

Company Registration Number 04787247 (England and Wales)

**AMBASSADOR OIL HEATING SERVICES LIMITED**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 30 JUNE 2017**

**PAGES FOR FILING WITH REGISTRAR**

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# AMBASSADOR OIL HEATING SERVICES LIMITED

## BALANCE SHEET

AS AT 30 JUNE 2017

	2017		2016	
	£	£	£	£
Fixed assets		28,809		25,077
Current assets	98,155		93,261	
Creditors: amounts falling due within one year	(94,824)		(88,602)	
Net current assets		3,331		4,659
Total assets less current liabilities		32,140		29,736
Creditors: amounts falling due after more than one year		(5,603)		(3,803)
Net assets		26,537		25,933
Capital and reserves		26,537		25,933

Ambassador Oil Heating Services Limited is a private company limited by shares incorporated in England and Wales. The registered office is Barking House, Farndon Road, Market Harborough, Leicestershire, LE16 9NP.

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

For the year ended 30 June 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

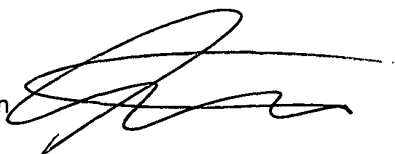
The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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 and signed by the director and authorised for issue on 5 December 2017

Mr S R Green  
Director



Company Registration Number 04787247

# AMBASSADOR OIL HEATING SERVICES LIMITED

## SCHEDULE OF TANGIBLE FIXED ASSETS

FOR THE YEAR ENDED 30 JUNE 2017

	Fixtures and Motor vehicles fittings		Total
	£	£	£
<b>Cost</b>			
At 1 July 2016	20,452	60,259	80,711
Additions	-	11,995	11,995
	<u>20,452</u>	<u>72,254</u>	<u>92,706</u>
At 30 June 2017	20,452	72,254	92,706
<b>Depreciation and impairment</b>			
At 1 July 2016	18,891	37,259	56,150
Depreciation charged in the year	-	7,747	7,747
	<u>18,891</u>	<u>45,006</u>	<u>63,897</u>
At 30 June 2017	18,891	45,006	63,897
<b>Carrying amount</b>			
At 30 June 2017	<u>1,561</u>	<u>27,248</u>	<u>28,809</u>
At 30 June 2016	<u>2,077</u>	<u>23,000</u>	<u>25,077</u>