

REGISTERED NUMBER: 05632225 (England and Wales)

Unaudited Financial Statements
for the Period 1 December 2015 to 31 December 2016
for
FUEL LINK LTD

**Contents of the Financial Statements
for the period 1 December 2015 to 31 December 2016**

	Page
Company Information	1
Abridged Balance Sheet	2 to 3
Notes to the Financial Statements	4 to 5

FUEL LINK LTD

**Company Information
for the period 1 December 2015 to 31 December 2016**

DIRECTORS: Mr B Sivalingam
Ms K Yems

SECRETARY: Ms K Yems

REGISTERED OFFICE: 10 Boscawen Road
Falmouth
Cornwall
TR11 4EN

REGISTERED NUMBER: 05632225 (England and Wales)

ACCOUNTANTS: Hive Accountancy Ltd
The Innovation Centre
Treliske
Truro
Cornwall
TR1 3FF

Abridged Balance Sheet
31 December 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	3		80		-
CURRENT ASSETS					
Debtors		227,495		-	
Cash in hand		<u>1</u>		<u>1</u>	
		227,496		1	
CREDITORS					
Amounts falling due within one year		<u>59,241</u>		-	
NET CURRENT ASSETS			<u>168,255</u>		<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			168,335		1
PROVISIONS FOR LIABILITIES			<u>16</u>		<u>-</u>
NET ASSETS			<u>168,319</u>		<u>1</u>
CAPITAL AND RESERVES					
Called up share capital			1		1
Retained earnings			<u>168,318</u>		<u>-</u>
			<u>168,319</u>		<u>1</u>

**Abridged Balance Sheet - continued
31 December 2016**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2016 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 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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

All the members have consented to the preparation of an abridged Balance Sheet for the period ended 31 December 2016 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 31 October 2017 and were signed on its behalf by:

Mr B Sivalingam - Director

**Notes to the Financial Statements
for the period 1 December 2015 to 31 December 2016**

1. STATUTORY INFORMATION

Fuel Link Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the period.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures & Fittings - 20% Straight Line

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions:

Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold;

Provision is made for deferred tax that would arise on remittance of the retained earnings of overseas subsidiaries, associates and joint ventures only to the extent that, at the balance sheet date, dividends have been accrued as receivable;

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

Notes to the Financial Statements - continued
for the period 1 December 2015 to 31 December 2016

3. TANGIBLE FIXED ASSETS

	Totals £
COST	
Additions	<u>100</u>
At 31 December 2016	<u>100</u>
DEPRECIATION	
Charge for period	<u>20</u>
At 31 December 2016	<u>20</u>
NET BOOK VALUE	
At 31 December 2016	<u>80</u>

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.