

**Biodiesel Depot Limited**  
**Filleted Accounts Cover**

**05901197**  
(England & Wales)

**Biodiesel Depot Limited**

**Unaudited Accounts**

**31 December 2017**

***HCA Group***  
***Chartered Accountants***  
***Leeds***

**Biodiesel Depot Limited**  
**Balance Sheet**

**at 31 December 2017**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Fixed assets	5,122	10,602
Current assets	216,100	202,636
Prepayments and accrued income	7,351	9,188
Creditors: Amounts falling due within one year	(53,783)	(66,025)
Net current assets	169,668	145,799
Total assets less current liabilities	174,790	156,401
Accruals and deferred income	(1,500)	(1,200)
	173,290	155,201
<b>Capital and reserves</b>	<b>173,290</b>	<b>155,201</b>

**NOTES TO THE ACCOUNTS**

## 1 Additional information

Its registered number is: 05901197  
Its registered office is: Hammerton Street Fillington  
Hammerton Street  
BD3 9QQ

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 December 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

**Company No. 05901197**

Approved by the board on 23 May 2018

And signed on its behalf by:

K. Blackburn  
Director  
23 May 2018

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.