

# **FRESH OIL CO. LTD**

**Company Registration Number:  
06834620 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 March 2017**

## **Period of accounts**

**Start date: 01 April 2016**

**End date: 31 March 2017**

# **FRESH OIL CO. LTD**

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**for the Period Ended 31 March 2017**

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# **FRESH OIL CO. LTD**

## **Company Information**

**for the Period Ended 31 March 2017**

**Director:** Doannelda Dublin

**Registered office:** 8  
Walton Road  
London  
N15 4PP

**Company Registration Number:** 06834620 (England and Wales)

# **FRESH OIL CO. LTD**

## **Directors' Report Period Ended 31 March 2017**

The directors present their report with the financial statements of the company for the period ended 31 March 2017

### **Principal Activities**

The company's principal activity during the period was continued development for inspirational trade events in the community including via commission based re-seller services.

### **Political and charitable donations**

The company's charitable donations during the period amounted to £109.31. No political donations were made. The organisation continues to aim to promote and develop mostly religious and youth oriented causes. The agenda sensitizes and inspires the community to adopt a meaningful cause.

### **Company policy on the employment of disabled persons**

N/A

### **Additional information**

N/A The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006.

### **Directors**

**The directors shown below have held office during the whole of the period from 01 April 2016 to 31 March 2017**

Doannelda Dublin

**This report was approved by the board of directors on 29 December 2017**

**And Signed On Behalf Of The Board By:**

Name: Doannelda Dublin

Status: Director

# **FRESH OIL CO. LTD**

## **Profit and Loss Account** **for the Period Ended 31 March 2017**

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Turnover	797	572
Other Income	3,196	3,287
Cost of Materials	(4,068)	(1,309)
Depreciation and Writeoffs	(64)	(66)
Other charges	(3,196)	(3,287)
Profit or (Loss) for Period	(3,335)	(803)

# FRESH OIL CO. LTD

## Balance sheet

As at 31 March 2017

	<i>2017</i> <b>£</b>	<i>2016</i> <b>£</b>
FixedAssets:	<b>0</b>	64
Current assets:	<b>1,576</b>	1,541
Prepayments and accrued income:	<b>187</b>	187
Creditors: amounts falling due within one year:	<b>( 172 )</b>	( 1,053 )
<b>Net current assets (liabilities):</b>	<b>1,591</b>	675
Total assets less current liabilities:	<b>1,591</b>	739
Creditors: amounts falling due after more than one year:	<b>( 2,771 )</b>	
Provision for liabilities:	<b>( 1,577 )</b>	( 1,542 )
<b>Total net assets (liabilities):</b>	<b>( 2,757 )</b>	( 803 )
<b>Capital and reserves:</b>	<b>( 2,757 )</b>	( 803 )

# **FRESH OIL CO. LTD**

## **Balance sheet continued**

For the year ending 31 March 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 29 December 2017**

**And Signed On Behalf Of The Board By:**

Name: Doannelda Dublin

Status: Director

The notes form part of these financial statements

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.