

**VIL FUELS LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MAY 2022**

**VIL FUELS LTD**  
**UNAUDITED ACCOUNTS**  
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**VIL FUELS LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MAY 2022**

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<b>Director</b>	Marian VILCIU
<b>Company Number</b>	06904677 (England and Wales)
<b>Registered Office</b>	165 YORK ROAD MAIDSTONE KENT ME15 7QX
<b>Accountants</b>	Anit Shah MAAT Laxmi Accountancy Ltd 27 Belvedere Way Harrow Middlesex HA3 9XQ

**VIL FUELS LTD**  
**ACCOUNTANTS' REPORT**

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**Accountants' report to the director of VIL FUELS LTD (the company)**

These financial statements have been prepared in accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Acts that relate to preparing the financial statements of the company for the year ended 31 May 2022.

We have prepared these financial statements based on the accounting records, information and explanations provided by you. We do not express any opinion on the financial statements.

On the balance sheet you have acknowledged your duties under the prevailing Companies Acts to ensure that the company keeps adequate accounting records and prepares financial statements that give "a true and fair view".

You have determined that the company is exempt from the statutory requirement for an audit for the year ended 31 May 2022. Therefore, the financial statements are unaudited.

The financial statements are provided exclusively to the director for the limited purpose mentioned above, and may not be used or relied upon for any other purpose or by any other person, and we shall not be liable for any other usage or reliance.

Anit Shah MAAT

Laxmi Accountancy Ltd  
27 Belvedere Way  
Harrow  
Middlesex  
HA3 9XQ

19 May 2023

**VIL FUELS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MAY 2022**

	Notes	2022 £	2021 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	452,750	117,817
<b>Current assets</b>			
Inventories		165,000	-
Debtors	<u>5</u>	27,029	-
Cash at bank and in hand		30,225	-
		<u>222,254</u>	<u>-</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(238,068)	(35,758)
<b>Net current liabilities</b>		<u>(15,814)</u>	<u>(35,758)</u>
<b>Total assets less current liabilities</b>		436,936	82,059
<b>Creditors: amounts falling due after more than one year</b>	<u>7</u>	(262,699)	(40,834)
<b>Net assets</b>		<u>174,237</u>	<u>41,225</u>
<b>Capital and reserves</b>			
Share premium		100	100
Profit and loss account		174,137	41,125
<b>Shareholders' funds</b>		<u>174,237</u>	<u>41,225</u>

For the year ending 31 May 2022 the company was entitled to exemption from audit 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 director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 19 May 2023 and were signed on its behalf by

Marian VILCIU  
Director

Company Registration No. 06904677

**VIL FUELS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2022**

**1 Statutory information**

VIL FUELS LTD is a private company, limited by shares, registered in England and Wales, registration number 06904677. The registered office is 165 YORK ROAD, MAIDSTONE, KENT, ME15 7QX.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	25%
Motor vehicles	25%
Computer equipment	25%

**4 Tangible fixed assets**

	<b>Plant &amp; machinery</b>	<b>Motor vehicles</b>	<b>Computer equipment</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost or valuation</b>	At cost	At cost	At cost	
At 1 June 2021	41,240	186,000	539	227,779
Additions	440,000	45,825	-	485,825
At 31 May 2022	481,240	231,825	539	713,604
<b>Depreciation</b>				
At 1 June 2021	11,551	97,944	467	109,962
Charge for the year	117,422	33,470	-	150,892
At 31 May 2022	128,973	131,414	467	260,854
<b>Net book value</b>				
At 31 May 2022	352,267	100,411	72	452,750
At 31 May 2021	29,689	88,056	72	117,817

**5 Debtors**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>Amounts falling due within one year</b>		
VAT	27,029	-

**VIL FUELS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2022**

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<b>6 Creditors: amounts falling due within one year</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Bank loans and overdrafts	10,649	27,260
Obligations under finance leases and hire purchase contracts	227,419	-
Other creditors	-	8,498
	<u>238,068</u>	<u>35,758</u>

<b>7 Creditors: amounts falling due after more than one year</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Bank loans	19,538	40,834
Obligations under finance leases and hire purchase contracts	243,161	-
	<u>262,699</u>	<u>40,834</u>

**8 Average number of employees**

During the year the average number of employees was 0 (2021: 0).

