

REGISTERED NUMBER: 10729772 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2019

FOR

FUEL FIRST LIMITED

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for the Year Ended 30 April 2019

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FUEL FIRST LIMITED (BY SHARES)

COMPANY INFORMATION

for the Year Ended 30 April 2019

DIRECTORS:

T J Nicotra
J B Nolan
S G Steel

REGISTERED OFFICE:

Fitness First
Tudor Street
Exeter
United Kingdom
EX4 3BR

REGISTERED NUMBER:

10729772 (England and Wales)

ACCOUNTANTS:

Premier Accountancy and Probate Limited
Radiant House
Cofton Road
Exeter
Devon
EX2 8QW

BALANCE SHEET

30 April 2019

	30.4.19		30.4.18	
	£	£	£	£
FIXED ASSETS		992		1,354
CURRENT ASSETS	3,013		2,741	
CREDITORS				
Amounts falling due within one year	(3,783)		(3,923)	
NET CURRENT LIABILITIES		(770)		(1,182)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>222</u>		<u>172</u>
CAPITAL AND RESERVES		<u>222</u>		<u>172</u>

NOTES TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2018 - 2) .

2. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the year ended 30 April 2019 and the period ended 30 April 2018:

	30.4.19	30.4.18
	£	£
S G Steel		
Balance outstanding at start of year	(136)	-
Amounts repaid	(228)	(136)
Balance outstanding at end of year	<u>(364)</u>	<u>(136)</u>
T J Nicotra		
Balance outstanding at start of year	(1,136)	-
Amounts advanced	600	-
Amounts repaid	(208)	(1,136)
Balance outstanding at end of year	<u>(744)</u>	<u>(1,136)</u>
J B Nolan		
Balance outstanding at start of year	(1,040)	-
Amounts advanced	600	-
Amounts repaid	-	(1,040)
Balance outstanding at end of year	<u>(440)</u>	<u>(1,040)</u>

BALANCE SHEET - continued
30 April 2019

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2019 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
- (b) 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.

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

The financial statements were approved by the Board of Directors on 30 August 2019 and were signed on its behalf by:

T J Nicotra - Director

S G Steel - Director

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.