

**Company registration number: 05930889**  
**Green Fuel Oil Company (North West) Limited**  
**Unaudited filleted financial statements**  
**31 March 2022**  
**Pearlman Rose**  
Chartered Accountants  
39-40 Skyline Village  
Limeharbour, Docklands  
London E14 9TS

## **Green Fuel Oil Company (North West) Limited**

### **Contents**

Directors and other information

Statement of financial position and notes to the financial statements

**Green Fuel Oil Company (North West) Limited****Directors and other information**

<b>Director</b>	Dr A A Al-Moosa
<b>Secretary</b>	Z Ali
<b>Company number</b>	05930889
<b>Registered office</b>	39-40 Skylines vVillage Limeharbour London E14 9TS
<b>Accountants</b>	Pearlman Rose 39-40 Skylines Village Limeharbour London E14 9TS

**Bankers**

Barclays Bank Plc  
Leicester  
LE87 2BB

**Green Fuel Oil Company (North West) Limited**  
**Statement of financial position**  
**31 March 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Current assets	190,879	202,568
Creditors: amounts falling due within one year	( 18,942)	( 22,490)
<b>Net current assets</b>	<b>171,937</b>	<b>180,078</b>
<b>Total assets less current liabilities</b>	<b>171,937</b>	<b>180,078</b>
Accruals and deferred income	( 1,980)	( 2,160)
<b>Net assets</b>	<b>169,957</b>	<b>177,918</b>
<b>Capital and reserves</b>	<b>169,957</b>	<b>177,918</b>
<b>Notes to the financial statements</b>		

**Green Fuel Oil Company (North West) Limited**

**Year ended 31 March 2022**

**1. Employee numbers**

The average number of persons employed by the company during the year amounted to 2 (2021: 2 ).

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 30 March 2023 , and are signed on behalf of the board by:

**Dr A A Al-Moosa**

Director

Company registration number: 05930889

The company is a private company limited by shares, registered in England.

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.