

**FUELOGY LIMITED  
DIRECTOR'S REPORT AND  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JANUARY 2016**

Tolias Humphreys & Co

84 Kirkland Avenue  
Clayhall  
Ilford  
Essex  
IG5 0TN

**FUELOGY LIMITED**  
**Director's Report and Financial Statements**  
**For The Year Ended 31 January 2016**

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**FUELOGY LIMITED**  
**Balance Sheet**  
**As at 31 January 2016**

Registered number: 7908199

		2016		2015	
Notes	£	£	£	£	£
<b>CURRENT ASSETS</b>					
Debtors	3	2,542		3,562	
Cash at bank and in hand		63		46	
		2,605		3,608	
<b>Creditors: Amounts Falling Due Within One Year</b>		(9,529)		(10,294)	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			(6,924)		(6,686)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(6,924)		(6,686)
<b>NET ASSETS</b>			(6,924)		(6,686)
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		1		1
Profit and loss account			(6,925)		(6,687)
<b>SHAREHOLDERS' FUNDS</b>	5		(6,924)		(6,686)

For the year ending 31 January 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has 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 in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Konstantinos Velis**

**12th October 2016**

**FUELOGY LIMITED**  
**Statement of Changes in Equity**  
**For The Year Ended 31 January 2016**

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	<b>Share Capital</b>	<b>Profit &amp; Loss Account</b>	<b>Total</b>
	£	£	£
As at 1 February 2014	1	(6,808)	(6,807)
Loss for the year and total comprehensive income	-	121	121
As at 31 January 2015 and 1 February 2015	1	(6,687)	(6,686)
Loss for the year and total comprehensive income	-	(238)	(238)
As at 31 January 2016	1	(6,925)	(6,924)

**FUELOGY LIMITED**  
**Notes to the Unaudited Accounts**  
**For The Year Ended 31 January 2016**

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**1 . Accounting Policies**

**1.1 . Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**1.2 . Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**2 . Operating Loss**

The operating loss is stated after charging:

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
	<u>          </u>	<u>          </u>
<b>3 . Debtors</b>		
	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
<b>Due within one year</b>		
Trade debtors	2,542	3,562
	<u>          </u>	<u>          </u>

**4 . Share Capital**

	<b>Value</b>	<b>Number</b>	<b>2016</b>	<b>2015</b>
	<b>£</b>		<b>£</b>	<b>£</b>
			<u>          </u>	<u>          </u>
<b>Allotted, called up and fully paid</b>				
Ordinary shares	1.000	1	1	1
			<u>          </u>	<u>          </u>

**5 . Ultimate Controlling Party**

The company's ultimate controlling party is the director by virtue of his ownership of 100% of the issued share capital in the company.

**6 . General Information**

FUELOGY LIMITED Registered number 7908199 is a limited by shares company incorporated in England & Wales. The Registered Office is 84 Kirkland Avenue, Clayhall, Ilford, Essex, IG5 0TN.

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.