

**PETROCARE LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2017**

**PETROCARE LIMITED**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

---

	<b>Page</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

**PETROCARE LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 28 FEBRUARY 2017**

---

<b>Director</b>	Mrs A M Thorpe
<b>Company Number</b>	8400471 (England and Wales)
<b>Registered Office</b>	4 CLUB LANE RODLEY LEEDS LS13 1JG

**PETROCARE LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 28 FEBRUARY 2017**

	Notes	2017 £	2016 £
<b>Current assets</b>			
Inventories	4	5,999	7,369
Debtors	5	40,212	24,064
Cash at bank and in hand		74,937	61,157
		<u>121,148</u>	<u>92,590</u>
<b>Creditors: amounts falling due within one year</b>	6	(16,284)	(19,315)
<b>Net current assets</b>		<u>104,864</u>	<u>73,275</u>
<b>Net assets</b>		<u>104,864</u>	<u>73,275</u>
<b>Capital and reserves</b>			
Called up share capital	7	100	100
Profit and loss account		104,764	73,175
<b>Shareholders' funds</b>		<u>104,864</u>	<u>73,275</u>

For the year ending 28 February 2017 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 her 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.

Approved by the Board on 26 May 2017.

Mrs A M Thorpe  
Director

Company Registration No. 8400471



**PETROCARE LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2017**

---

<b>6 Creditors: amounts falling due within one year</b>	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Trade creditors	4,689	8,097
Taxes and social security	8,511	8,924
Other creditors	570	550
Loans from directors	2,514	1,744
	<hr/>	<hr/>
	16,284	19,315
	<hr/>	<hr/>

<b>7 Share capital</b>	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>

**8 Average number of employees**

During the year the average number of employees was 0 (2016: 0).

