

PETROCARE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2018

PETROCARE LIMITED
UNAUDITED ACCOUNTS
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PETROCARE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2018

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

PETROCARE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2018

	Notes	2018 £	2017 £
Current assets			
Inventories	4	4,598	5,999
Debtors	5	70,586	40,212
Cash at bank and in hand		48,997	74,937
		<u>124,181</u>	<u>121,148</u>
Creditors: amounts falling due within one year	6	(10,529)	(16,284)
Net current assets		<u>113,652</u>	<u>104,864</u>
Net assets		<u>113,652</u>	<u>104,864</u>
Capital and reserves			
Called up share capital	7	100	100
Profit and loss account		113,552	104,764
Shareholders' funds		<u>113,652</u>	<u>104,864</u>

For the year ending 28 February 2018 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 22 June 2018.

Mrs A M Thorpe
Director

Company Registration No. 8400471

PETROCARE LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2018

6 Creditors: amounts falling due within one year	2018	2017
	£	£
Trade creditors	2,861	4,689
Taxes and social security	3,794	8,511
Other creditors	590	570
Loans from directors	3,284	2,514
	<hr/>	<hr/>
	10,529	16,284
	<hr/>	<hr/>

7 Share capital	2018	2017
	£	£
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 (2017: 0).

