

**FUEL SPECIALIST CARS LIMITED**

**Company Registration Number:  
10445328 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 October 2018**

**Period of accounts**

**Start date: 01 November 2017**

**End date: 31 October 2018**

# **FUEL SPECIALIST CARS LIMITED**

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**for the Period Ended 31 October 2018**

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# FUEL SPECIALIST CARS LIMITED

## Company Information

for the Period Ended 31 October 2018

**Registered office:**

Unit L  
York Road Industrial Estate  
Wetherby  
England  
LS22 7SU

**Company Registration Number:**

10445328 (England and Wales)

# FUEL SPECIALIST CARS LIMITED

## Profit and Loss Account

for the Period Ended 31 October 2018

	<i>2018</i>	<i>2017</i>
	<b>£</b>	<b>£</b>
Turnover	<b>471,210</b>	190,130
Cost of Materials	<b>(445,251)</b>	(129,801)
Staff Costs	<b>(30,757)</b>	(18,253)
Depreciation and Writeoffs	<b>(1,340)</b>	(969)
Other charges	<b>(69,639)</b>	(40,508)
Tax on Profit	<b>(1,019)</b>	-
Profit or (Loss) for Period	<b>(76,796)</b>	599

# FUEL SPECIALIST CARS LIMITED

## Balance sheet

As at 31 October 2018

	<i>2018</i>	<i>2017</i>
	<i>£</i>	<i>£</i>
FixedAssets:	5,362	6,189
Current assets:	169,235	255,584
Creditors: amounts falling due within one year:	<b>( 249,675 )</b>	( 261,074 )
<b>Net current assets (liabilities):</b>	<b>( 80,440 )</b>	<b>( 5,490 )</b>
Total assets less current liabilities:	<b>( 75,078 )</b>	699
Provision for liabilities:	<b>( 1,019 )</b>	
<b>Total net assets (liabilities):</b>	<b>( 76,097 )</b>	699
<b>Capital and reserves:</b>	<b>( 76,097 )</b>	699

# FUEL SPECIALIST CARS LIMITED

## Balance sheet continued

For the year ending 31 October 2018 the company was entitled to exemption 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 directors acknowledge their 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 of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 18 December 2019**

**And Signed On Behalf Of The Board By:**

Name: j rennard

Status: Director

Name: I robinson-rennard

Status: Director

The notes form part of these financial statements

# **FUEL SPECIALIST CARS LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 October 2018**

### **1. Employee Information**

Average number of employees: 3

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.