

# **OIL AND GASOLINE LTD**

**Company Registration Number:  
11285375 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 April 2021**

## **Period of accounts**

**Start date: 01 May 2020**

**End date: 30 April 2021**

# **OIL AND GASOLINE LTD**

## **Contents of the Financial Statements**

**for the Period Ended 30 April 2021**

**Company Information - 3**

**Report of the Directors - 4**

**Profit and Loss Account - 5**

**Balance sheet - 6**

**Footnotes to the Balance Sheet - 8**

# **OIL AND GASOLINE LTD**

## **Company Information**

**for the Period Ended 30 April 2021**

**Director:** Steven Gillions

**Registered office:** 88  
Derwent Drive  
Oakham  
GBR  
LE15 6SA

**Company Registration Number:** 11285375 (England and Wales)

# **OIL AND GASOLINE LTD**

## **Directors' Report Period Ended 30 April 2021**

The directors present their report with the financial statements of the company for the period ended 30 April 2021

### **Directors**

**The directors shown below have held office during the whole of the period from 01 May 2020 to 30 April 2021**  
Steven Gillions

**This report was approved by the board of directors on 20 January 2022**  
**And Signed On Behalf Of The Board By:**

Name: Steven Gillions  
Status: Director

# **OIL AND GASOLINE LTD**

## **Profit and Loss Account**

**for the Period Ended 30 April 2021**

|                                                            | <i>2021</i><br><i>£</i> | <i>2020</i><br><i>£</i> |
|------------------------------------------------------------|-------------------------|-------------------------|
| Turnover                                                   | <b>2,500</b>            | -                       |
| Income from coronavirus (COVID-19) business support grants | <b>6,156</b>            | -                       |
| Cost of Materials                                          | <b>( 2,145 )</b>        | -                       |
| Staff Costs                                                | <b>( 6,245 )</b>        | -                       |
| Profit or (Loss) for Period                                | <b>266</b>              | -                       |

# **OIL AND GASOLINE LTD**

## **Balance sheet**

**As at 30 April 2021**

|                                        | <i>2021</i><br><i>£</i> | <i>2020</i><br><i>£</i> |
|----------------------------------------|-------------------------|-------------------------|
| Fixed Assets:                          | <b>1,652</b>            | 1,652                   |
| Total assets less current liabilities: | <b>1,652</b>            | 1,652                   |
| <b>Total net assets (liabilities):</b> | <b>1,652</b>            | 1,652                   |
| <b>Capital and reserves:</b>           | <b>1,652</b>            | 1,652                   |

# **OIL AND GASOLINE LTD**

## **Balance sheet continued**

For the year ending 30 April 2021 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 20 January 2022**

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

Name: Steven Gillions

Status: Director

The notes form part of these financial statements

# **OIL AND GASOLINE LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 April 2021**

### **1. Employee Information**

Average number of employees: 1

# **OIL AND GASOLINE LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 April 2021**

### **2. Off balance sheet disclosure**

No

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.