

**REGISTERED NUMBER: 08479667 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2017**

**FOR**

**G'S FUELS LTD**

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FOR THE YEAR ENDED 30 APRIL 2017**

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**G'S FUELS LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 APRIL 2017**

<b>DIRECTOR:</b>	G C Williamson
<b>REGISTERED OFFICE:</b>	36 Banklands Road Dudley West Midlands DY2 8BT
<b>REGISTERED NUMBER:</b>	08479667 (England and Wales)
<b>ACCOUNTANTS:</b>	Bytheway & Co Accountants Ltd Heame House 23 Bilston Street Sedgley Dudley West Midlands DY3 1JA

**BALANCE SHEET**  
**30 APRIL 2017**

	Notes	30/4/17 £	£	30/4/16 £	£
<b>FIXED ASSETS</b>					
Intangible assets	4		-		-
Tangible assets	5		<u>226</u>		<u>283</u>
			<b>226</b>		<b>283</b>
<b>CURRENT ASSETS</b>					
Debtors	6	<b>18,462</b>		17,879	
Cash at bank		<u>17,202</u>		<u>18,674</u>	
		<b>35,664</b>		<b>36,553</b>	
<b>CREDITORS</b>					
Amounts falling due within one year	7	<u>15,773</u>		<u>20,057</u>	
<b>NET CURRENT ASSETS</b>			<u><b>19,891</b></u>		<u>16,496</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><b>20,117</b></u>		<u><b>16,779</b></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital			<b>100</b>		100
Retained earnings	8		<u>20,017</u>		<u>16,679</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><b>20,117</b></u>		<u><b>16,779</b></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 11 October 2017 and were signed by:

G C Williamson - Director

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2017**

**1. STATUTORY INFORMATION**

G's Fuels Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

**Intangible assets**

Intangible assets are initially measured at cost. After initial recognition, intangible assets are measured at cost less any accumulated amortisation and any accumulated impairment losses.

Computer software is being amortised evenly over its estimated useful life of nil years.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc                      - 20% on reducing balance

**Taxation**

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 9.

NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 30 APRIL 2017

## 4. INTANGIBLE FIXED ASSETS

Other  
intangible  
assets  
£**COST**At 1 May 2016  
and 30 April 20177,000**AMORTISATION**At 1 May 2016  
and 30 April 20177,000**NET BOOK VALUE**

At 30 April 2017

-

At 30 April 2016

-

## 5. TANGIBLE FIXED ASSETS

Plant and  
machinery  
etc  
£**COST**At 1 May 2016  
and 30 April 2017353**DEPRECIATION**

At 1 May 2016

70

Charge for year

57

At 30 April 2017

127**NET BOOK VALUE**

At 30 April 2017

226

At 30 April 2016

283

## 6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

30/4/17

30/4/16

£

£

Trade debtors

12,275

11,702

Other debtors

6,1876,17718,46217,879

## 7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

30/4/17

30/4/16

£

£

Trade creditors

3,347

3,266

Taxation and social security

5,870

10,307

Other creditors

6,5566,48415,77320,057

**G'S FUELS LTD (REGISTERED NUMBER: 08479667)**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 30 APRIL 2017**

**8. RESERVES**

	<b>Retained earnings £</b>
At 1 May 2016	<b>16,679</b>
Profit for the year	<b>13,338</b>
Dividends	<b><u>(10,000)</u></b>
At 30 April 2017	<b><u>20,017</u></b>

**G'S FUELS LTD**

**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF  
G'S FUELS LTD**

**The following reproduces the text of the report prepared for the director and members in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement and certain other primary statements and the Report of the Director are not required to be filed with the Registrar of Companies.**

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 30 April 2017 set out on pages to and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Bytheway & Co Accountants Ltd  
Heame House  
23 Bilston Street  
Sedgley  
Dudley  
West Midlands  
DY3 1JA

11 October 2017



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.