Registration number: 08354595

Lincoln Oil Equipment Supply Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 January 2017

Parvez & Co
Chartered Accountants
20 Greyhound Road
London
W6 8NX

Lincoln Oil Equipment Supply Limited

Contents

Company Information	1
Balance Sheet	2 to 4
Notes to the Financial Statements	3

Lincoln Oil Equipment Supply Limited

Company Information

Director	Mr Mucz Maz Hashem
Registered office	20 Greyhound Road London W6 8NX
Accountants	Parvez & Co Chartered Accountants 20 Greyhound Road London W6 8NX

Lincoln Oil Equipment Supply Limited

(Registration number: 08354595)
Balance Sheet as at 31 January 2017

	Note	2017 £	2016 £
Current assets		34,005	69,855
Prepayments and accrued income		34,722	-
Creditors: Amounts falling due within one year		(61,171)	(59,936)
Total assets less current liabilities		7,556	9,919
Accruals and deferred income		(2,400)	(1,500)
		5,156	8,419
Capital and reserves		5,156	8,419

The notes on page 3 form an integral part of these financial statements.

Lincoln Oil Equipment Supply Limited

(Registration number: 08354595)
Balance Sheet as at 31 January 2017

Notes to the Financial Statements for the Year Ended 31 January 2017

1 General information

Country of incorporation

The address of its registered office is:
20 Greyhound Road
London
W6 8NX
United Kingdom

These financial statements were authorised for issue by the director on 25 October 2017.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

Lincoln Oil Equipment Supply Limited

(Registration number: 08354595)
Balance Sheet as at 31 January 2017

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 January 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 25 October 2017

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Mr Muez Maz Hashem

Director

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.