

Company Registration Number 10045607 (England and Wales)

PETROTRACE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 DECEMBER 2016
PAGES FOR FILING WITH REGISTRAR

PETROTRACE LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2016

	2016	
	£	£
Called up share capital not paid		100
Fixed assets		8,333
Current assets	88,416	
Creditors: amounts falling due within one year	(130,938)	
Net current liabilities		(42,522)
Total assets less current liabilities		(34,089)
Net liabilities		(34,089)
Capital and reserves		(34,089)

Petrotrace Limited is a private company limited by shares incorporated in England and Wales. The registered office is Dukes Court, Bld C, 6th Floor, Duke Street, Woking, Surrey, England, GU21 5BH.

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the Period ended 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and signed by the director and authorised for issue on 6 November 2017

Mr Nigel Buxton
Director

PETROTRACE LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2016

Company Registration Number 10045607

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.