

**ALLIED OIL & GAS LTD**  
**Filleted Unaudited Financial Statements**  
**31 March 2018**

**PRITCHARD FELLOWS & CO**

Chartered Certified Accountants

Avery House  
8 Avery Hill Road  
New Eltham  
London  
SE9 2BD

# ALLIED OIL & GAS LTD

## Financial Statements

Year ended 31 March 2018

<b>Contents</b>	<b>Page</b>
Officers and professional advisers	<b>1</b>
Statement of financial position and the notes to the financial statements	<b>2</b>

# ALLIED OIL & GAS LTD

## Officers and Professional Advisers

### **The board of directors**

B Denantes  
W A Fucilla  
F Fucilla  
M Goodrich

### **Registered office**

Avery House  
8 Avery Hill Road  
New Eltham  
London  
SE9 2BD

### **Accountants**

Pritchard Fellows & Co  
Chartered Certified Accountants  
Avery House  
8 Avery Hill Road  
New Eltham  
London  
SE9 2BD

**ALLIED OIL & GAS LTD**  
**Statement of Financial Position**  
**31 March 2018**

	<b>2018</b>		<b>2017</b>
	<b>£</b>	<b>£</b>	<b>£</b>
Fixed assets		-	<u>576,806</u>
Current assets		<b>87,760</b>	88,401
<b>Net current assets</b>		<u><b>87,760</b></u>	<u>88,401</u>
<b>Total assets less current liabilities</b>		<b>87,760</b>	665,207
Accruals and deferred income		<b>600</b>	2,600
		<u><b>87,160</b></u>	<u>662,607</u>
Capital and reserves		<u><b>87,160</b></u>	<u>662,607</u>

For the year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

These financial statements were approved by the board of directors and authorised for issue on 21 November 2018, and are signed on behalf of the board by:

W A Fucilla  
 Director

Company registration number: 05743869

The company is a private company limited by shares, registered in England and Wales.