

Registered Number NI611125

LO - LO FUELS AND AGRI SUPPLIES LTD

Micro-entity Accounts

28 February 2017

**Micro-entity Balance Sheet as at 28 February
2017****NI611125**

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		<i>£</i>	<i>£</i>
Fixed Assets		26,610	39,468
Current Assets		65,647	52,801
Creditors: amounts falling due within one year		(76,735)	(65,113)
Net current assets (liabilities)		<u>(11,088)</u>	<u>(12,312)</u>
Total assets less current liabilities		<u>15,522</u>	<u>27,156</u>
Creditors: amounts falling due after more than one year		(1,019)	(5,289)
Provisions for liabilities		-	(6,127)
Accruals and deferred income		(4,000)	(4,000)
Total net assets (liabilities)		<u>10,503</u>	<u>11,740</u>
Capital and reserves		<u>10,503</u>	<u>11,740</u>

- For the year ending 28 February 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 November 2017

And signed on their behalf by:

Rodney Devine, Director