

**FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2024**

**FOR**

**A P B OILS LIMITED**

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FOR THE YEAR ENDED 31 DECEMBER 2024

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**A P B OILS LIMITED (BY SHARES)**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2024**

**DIRECTOR:** Andrew Paul Birkbeck

**REGISTERED OFFICE:** Mount Pleasant Farm  
Picton  
Yorkshire  
TS15 0AJ

**REGISTERED NUMBER:** 11742552 (England and Wales)

**ACCOUNTANTS:** Walter Dawson & Son  
Chartered Accountants  
Unit 4 Becksid Court  
Leyburn Business Park  
Leyburn  
North Yorkshire  
DL8 5QA

**BALANCE SHEET  
31 DECEMBER 2024**

	2024		2023	
	£	£	£	£
<b>FIXED ASSETS</b>		89,544		35,926
<b>CURRENT ASSETS</b>	135,995		137,144	
<b>PREPAYMENTS AND ACCRUED INCOME</b>	276		263	
<b>CREDITORS</b>				
Amounts falling due within one year	<u>(44,451)</u>		<u>(52,167)</u>	
<b>NET CURRENT ASSETS</b>		<u>91,820</u>		<u>85,240</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		181,364		121,166
<b>CREDITORS</b>				
Amounts falling due after more than one year		-		(3,033)
<b>ACCRUALS AND DEFERRED INCOME</b>		<u>(1,897)</u>		<u>(1,597)</u>
<b>NET ASSETS</b>		<u>179,467</u>		<u>116,536</u>
<b>CAPITAL AND RESERVES</b>		<u>179,467</u>		<u>116,536</u>

**NOTE TO THE FINANCIAL STATEMENTS**

**1. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 1 (2023 - 1) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2024.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2024 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
- (b) 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.

BALANCE SHEET - continued  
31 DECEMBER 2024

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 24 September 2025 and were signed by:

Andrew Paul Birkbeck - 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.