Unaudited Financial Statements

for the Year Ended 28 February 2018

<u>for</u>

Arenite Petroleum Limited

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Arenite Petroleum Limited (by shares)

Company Information for the year ended 28 February 2018

DIRECTOR:	M J Cooper	
REGISTERED OFFICE:	3 Prospect Place Arnhall Business Park Westhill Aberdeenshire AB32 6SY	
REGISTERED NUMBER:	SC470463 (Scotland)	
ACCOUNTANTS:	Grampian Accounting 3 Prospect Place Arnhall Business Park Westhill Aberdeenshire AB32 6SY	

Arenite Petroleum Limited (by shares) (Registered number: SC470463)

Balance Sheet 28 February 2018

	28.2.18	28.2.17
	20.2.10 £	20.2.17 r
CURRENT ACCETO	æ	126,000
CURRENT ASSETS	90,234	126,080
CREDITORS		
Amounts falling due within one year	(1,227)	(3,424)
NET CURRENT ASSETS	89,007	122,656
TOTAL ASSETS LESS CURRENT		
LIABILITIES	89,007_	122,656
		
CAPITAL AND RESERVES	89,007_	122,656

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2017 - NIL).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2018 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
- 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

(b) 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.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 30 November 2018 and were signed by:

M J Cooper - 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.