

DORMANT BALANCE SHEET

PETROLEUM TANKER SERVICES LTD
Company No. NI029252

BALANCE SHEET AS AT 31 MAY 2019

	31/05/19 £	31/05/18 £
CURRENT LIABILITIES:		
Creditors: Amounts falling due within one year	<u>(78,227)</u>	<u>(78,227)</u>
Total Assets less Current Liabilities	<u>(78,227)</u>	<u>(78,227)</u>

SHARE CAPITAL:

AUTHORISED:

Authorised Share Capital is 5,000 Ordinary Shares of £1 each

ISSUED:

Called Up Share Capital	2	2
Profit and Loss Account	<u>(78,229)</u>	<u>(78,229)</u>
Shareholders' Funds	<u>(78,227)</u>	<u>(78,227)</u>

For the period ending 31 May 2019 the Company was entitled to exemption from Audit under Section 480 of the Companies Act 2006 relating to Dormant Companies.

Director's responsibilities:

The members have not required the Company to obtain an audit of its accounts 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 accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime.

Approved and authorised for issue by the board of Directors and signed below on its behalf by

SIGNATURE:

DIRECTOR: GARY NICHOLL

DATED: 16TH December 2019

