

COMPANY REGISTRATION NUMBER: SC141414

**Tyrone Petroleum Consultants Limited**  
**Filleted Unaudited Financial Statements**  
**31 December 2018**

# Tyrone Petroleum Consultants Limited

## Statement of Financial Position

31 December 2018

	2018	2017
	£	£
Fixed assets	290,704	290,704
Current assets	10,481	19,766
Prepayments and accrued income	184	—
	10,665	19,766
Creditors: amounts falling due within one year	127,654	134,062
<b>Net current liabilities</b>	<b>( 116,989)</b>	<b>( 114,296)</b>
<b>Total assets less current liabilities</b>	<b>173,715</b>	<b>176,408</b>
Creditors: amounts falling due after more than one year	45,007	51,890
Accruals and deferred income	1,958	1,868
	126,750	122,650
Capital and reserves	126,750	122,650

### Notes to the financial statements

#### 1. Bank borrowing

Bank borrowings of £51,744 (2017 - £58,450) are secured over the assets of the company.

For the year ending 31 December 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 5 September 2019 , and are signed on behalf of the board by:

Mr M J Passmore

Director

Company registration number: SC141414

The company is a private company limited by shares, registered in Scotland. The address of the registered office is c/o Williamson and Dunn, 3 West Craibstone Street, Aberdeen, AB11 6YW.

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.