Company Registration No. 09773150 (England and Wales)

DOWNSTREAM OIL INDUSTRY SERVICES LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2020

DOWNSTREAM OIL INDUSTRY SERVICES LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2020

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DOWNSTREAM OIL INDUSTRY SERVICES LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2020

| | | 2020 £ | | 2019 £ |
|------------------------------------------------|----------|-----------|----------|-----------|
| Fixed assets | | 2,054 | | 1,118 |
| Current assets | 8,542 | | 10,165 | |
| Creditors: amounts falling due within one year | (13,479) | | (12,400) | |
| Net current liabilities | | (4,937) | | (2,235) |
| Total assets less current liabilities | | (2,883) | | (1,117) |
| Accruals and deferred income | | (1,565) | | (2,266) |
| Net liabilities | | (4,448) | | (3,383) |
| Capital and reserves | _ = | (4,448) | | (3,383) |

NOTES TO THE ACCOUNTS

1 Statutory information

DOWNSTREAM OIL INDUSTRY SERVICES LIMITED is a private company, limited by shares, registered in England and Wales, registration number 09773150. The registered office is 36 BANBURY ROAD, ETTINGTON, STRATFORD-UPON-AVON, WARWICKSHIRE, CV37 7SU, UNITED KINGDOM.

2 Average number of employees

During the year the average number of employees was 1 (2019: 1).

For the year ending 31 March 2020 the company was entitled to exemption from audit 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 20 November 2020

Peter GEORGE Director

Company Registration No. 09773150

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