

**Hydrocarbon Geoscience
Consulting Limited
FILLETED ACCOUNTS
COVER**

Hydrocarbon Geoscience Consulting Limited

Company No. 03123088

Unaudited Accounts

30 November 2017

**Hydrocarbon Geoscience
Consulting Limited
BALANCE SHEET
REGISTRAR
at 30 November 2017
Company 03123088**

	2017	2016
	£	£
Fixed assets	5,155	6,962
Current assets	21,564	57,391
Prepayments and accrued income	660	852
Creditors: Amounts falling due within one year	(859)	(688)
Net current assets	<u>21,365</u>	<u>57,555</u>
Total assets less current liabilities	<u>26,520</u>	<u>64,517</u>
Accruals and deferred income	(681)	(680)
	<u>25,839</u>	<u>63,837</u>
Capital and reserves	<u>25,839</u>	<u>63,837</u>

NOTES TO THE ACCOUNTS

1 Employees

	2017	2016
	Number	Number
The average number of persons employed during the year	1	1

2 Additional information

Its registered number is:
03123088

Its registered office is:
112 Kingfisher Way
Bicester
Oxon
OX26 6YD

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 30 November 2017 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 04 July 2018

John Holroyd
Director
04 July 2018