REGISTERED NUMBER: 04728921 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2019

FOR

AEGIS GAS SERVICES LIMITED

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AEGIS GAS SERVICES LIMITED (REGISTERED NUMBER: 04728921)

STATEMENT OF FINANCIAL POSITION
31 March 2019

	31.3.19		31.3.18	
	£	£	£	£
FIXED ASSETS		14,892		18,185
CURRENT ASSETS	10,119		6,909	
CREDITORS				
Amounts falling due within one year	(11,415)		(6,029)	
NET CURRENT (LIABILITIES)/ASSETS		(1,296)		880
TOTAL ASSETS LESS CURRENT LIABILITIES		13,596		19,065
CAPITAL AND RESERVES		13,596		19,065

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

Aegis Gas Services Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 04728921

Registered office: 41 Long Deacon Road
North Chingford
London
E4 6EG

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was NIL (2018 - NIL).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 financial statements, so far as applicable to the company.

continued...

STATEMENT OF FINANCIAL POSITION - continued
31 March 2019

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 17 December 2019 and were signed on its behalf by:

Ms L A Martin - 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.