

Arrowgas Limited
Annual Report and Unaudited Financial Statements
for the Year Ended 30 April 2018

Arrowgas Limited

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Arrowgas Limited

Company Information

Director	Mr Nathan Arrowsmith
Company secretary	Mrs I J Arrowsmith
Registered office	245 Wimblebury Road Heath Hayes Cannock Staffordshire WS12 2EP

Arrowgas Limited

Balance Sheet

(Registration number: 04739607)

Balance Sheet as at 30 April 2018

(As restated) 2017 £		2018 £
<u>5,143</u>	Fixed assets	<u>3,873</u>
13,225	Current assets	17,305
<u>(17,052)</u>	Creditors: Amounts falling due within one year	<u>(20,332)</u>
<u>(3,827)</u>	Net current liabilities	<u>(3,027)</u>
1,316	Total assets less current liabilities	846
<u>(1,226)</u>	Accruals and deferred income	<u>(743)</u>
<u>90</u>		<u>103</u>
<u>90</u>	Capital and reserves	<u>103</u>

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

245 Wimblebury Road
Heath Hayes
Cannock
Staffordshire
WS12 2EP

The principal place of business is:

245 Wimblebury Road
Heath Hayes
Cannock
Staffordshire
WS12 2EP

These financial statements were authorised for issue by the director on 17 January 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

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

For the financial year ending 30 April 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Arrowgas Limited

Balance Sheet

(Registration number: 04739607)
Balance Sheet as at 30 April 2018

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; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 17 January 2019

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Mr Nathan Arrowsmith
Director

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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.