Registered Number 04871421

G & S INDUSTRIAL AND COMMERCIAL GAS SERVICES LIMITED

Micro-entity Accounts

30 November 2016

G & S INDUSTRIAL AND COMMERCIAL GAS SERVICES LIMITED

Micro-entity Balance Sheet as at 30 November 2016 **Registered Number 04871421**

	Notes	*2016*	*2015*
		£	£
Fixed Assets		84,803	85,965
Current Assets		124,508	180,340
Creditors: amounts falling due within one year		(112,521)	(110,448)
Net current assets (liabilities)		11,987	69,892
Total assets less current liabilities		96,790	155,857
Creditors: amounts falling due after more than one year		(95,804)	(138,171)
Total net assets (liabilities)		986	17,686
Capital and reserves		986	17,686

- For the year ending 30 November 2016 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.
- The accounts 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.

Approved by the Board on 26 May 2017

And signed on their behalf by:
G Mockridge, Director

Footnotes:

- Advances and credits
  Short term loan to director 2015 B/fwd £108,000. Loan repaid £108,000. C/fwd £0.
  Short term loan to director 2016 B/fwd £0. Loan paid £76,578. C/fwd £76,578.

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.