Registered number
04871421

G&S Industrial & Commercial Gas Services Limited

Filleted Accounts

30 November 2017

G&S Industrial & Commercial Gas Services Limited

Registered number: 04871421

Balance Sheet

as at 30 November 2017

		2017		2016
		£		£
Fixed assets		53,379		84,803
Current assets	180,906		124,508	
Creditors: amounts falling due within one year	(167,255)		(112,521)	
Net current assets		13,651		11,987
Total assets less current liabilities		67,030		96,790
Creditors: amounts falling due after more than one year		(67,955)		(95,804)
Net (liabilities)/assets		(925)		986
Capital and reserves		(925)		986
		Number		**Number**
Average number of employees		3		5

Short term loan to director £134,487 repaid 29/08/2018

The company is a private company limited by shares and incorporated in England. Its registered office is Unit 1 And 2 Sandywood Depot, Lumns Lane, Swinton, Lancashire, M28 8LF.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 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.

G Mockridge

Director

Approved by the board on 30 August 2018

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.