

REGISTERED NUMBER: 07128708 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2018

FOR

GASTECH ENGINEERING LIMITED

**CONTENTS OF THE FINANCIAL STATEMENTS
for the Year Ended 30 April 2018**

	Page
Company Information	1
Balance Sheet	2

GASTECH ENGINEERING LIMITED (BY SHARES)

COMPANY INFORMATION
for the Year Ended 30 April 2018

DIRECTOR: D G Harper

REGISTERED OFFICE: 1325a Stratford Road
Hall Green
Birmingham
West Midlands
B28 9HL

REGISTERED NUMBER: 07128708 (England and Wales)

**BALANCE SHEET
30 April 2018**

	2018		2017
	£	£	£
FIXED ASSETS		320	192
CURRENT ASSETS	306,991		278,811
CREDITORS			
Amounts falling due within one year	<u>(49,168)</u>		<u>(45,504)</u>
NET CURRENT ASSETS		<u>257,823</u>	<u>233,307</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>258,143</u>	<u>233,499</u>
CAPITAL AND RESERVES		<u>258,143</u>	<u>233,499</u>

NOTE TO THE FINANCIAL STATEMENTS

1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 April 2018 and 30 April 2017:

	2018	2017
	£	£
D G Harper		
Balance outstanding at start of year	(26,564)	(23,583)
Amounts advanced	22,213	19,992
Amounts repaid	(25,769)	(22,973)
Balance outstanding at end of year	<u>(30,120)</u>	<u>(26,564)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

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

BALANCE SHEET - continued
30 April 2018

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 30 November 2018 and were signed by:

D G Harper - 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.