

Company registration number 07128708 (England and Wales)

**GASTECH ENGINEERING LIMITED**  
**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 APRIL 2023**  
**PAGES FOR FILING WITH REGISTRAR**

# GASTECH ENGINEERING LIMITED

## COMPANY INFORMATION

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|--------------------------|------------------------------------------------------------------------------------------------------------|
| <b>Director</b>          | Mr David Harper                                                                                            |
| <b>Company number</b>    | 07128708                                                                                                   |
| <b>Registered office</b> | 27 Halstead Grove<br>Solihull<br>West Midlands<br>England<br>B91 3YX                                       |
| <b>Accountants</b>       | BK Plus Limited<br>2 Highlands Court<br>Cranmore Avenue<br>Shirley<br>Solihull<br>West Midlands<br>B90 4LE |

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# GASTECH ENGINEERING LIMITED

## BALANCE SHEET

AS AT 30 APRIL 2023

|                                                | 2023    |        | 2022    |         |
|------------------------------------------------|---------|--------|---------|---------|
|                                                | £       | £      | £       | £       |
| Fixed assets                                   |         | 21,795 |         | 29,196  |
| Current assets                                 | 65,846  |        | 121,825 |         |
| Creditors: amounts falling due within one year | (9,024) |        | (8,991) |         |
| Net current assets                             |         | 56,822 |         | 112,834 |
| Total assets less current liabilities          |         | 78,617 |         | 142,030 |
| Net assets                                     |         | 78,617 |         | 142,030 |
| Capital and reserves                           |         | 78,617 |         | 142,030 |

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

|           | 2023<br>Number | 2022<br>Number |
|-----------|----------------|----------------|
| Employees | 2              | 2              |

Gastech Engineering Limited is a private company limited by shares incorporated in England and Wales. The registered office is 27 Halstead Grove, Solihull, West Midlands, England, B91 3YX.

For the year ended 30 April 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

# **GASTECH ENGINEERING LIMITED**

## **BALANCE SHEET (CONTINUED)**

***AS AT 30 APRIL 2023***

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The financial statements were approved and signed by the director and authorised for issue on 22 January 2024

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Mr David Harper  
**Director**

Company registration number 07128708 (England and Wales)

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.