

REGISTERED NUMBER: 08637521 (England and Wales)

Unaudited Financial Statements for the Year Ended 31st March 2018

for

TNG Gas Services Limited

THURSDAY



A7IRIA8A

A17

15/11/2018

#42

COMPANIES HOUSE

TNG Gas Services Limited (Registered number: 08637521)

Contents of the Financial Statements
for the Year Ended 31st March 2018

	Page
Statement of Financial Position	1

TNG Gas Services Ltd (Registered number: 08637521)

Statement of Financial Position
31st March 2018

	31.03.2018	31.03.2017
	£	£
FIXED ASSETS	5,530	7,375
CURRENT ASSETS	151,919	127,460
CREDITORS		
Amounts falling due within one year	<u>(74,424)</u>	<u>(80,816)</u>
NET CURRENT ASSETS	<u>77,495</u>	<u>46,644</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	83,025	54,019
CREDITORS		
Amounts falling due after more than one year	-	(1,331)
	<u>83,025</u>	<u>52,688</u>
CAPITAL AND RESERVES	<u>83,025</u>	<u>52,688</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

TNG Gas Services Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 08637521

Registered office: Anderida
School Lane
Abbess Roding
Essex

The presentation currency of the financial statements is the Pound Sterling (£).

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2017 - 2).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledges their responsibilities for:

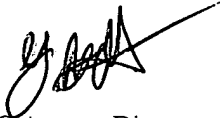
- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial 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.

TNG Gas services Limited (Registered number: 08637521)

Statement of Financial Position - continued
31 March 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 28th September 2018 and were signed by:



G Ascott - Director



N Kelly - Director