

REGISTERED NUMBER: SC413366 (Scotland)

Financial Statements
For The Year Ended 31 December 2016
for
Anchor Gas Services Limited

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For The Year Ended 31 December 2016**

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Anchor Gas Services Limited (by shares)

**Company Information
For The Year Ended 31 December 2016**

DIRECTORS:

R Blacklaws
S Dillon
W Dillon

REGISTERED OFFICE:

Unit 3 Coatbank Business Centre
Coatbank Way
Coatbridge
ML5 3AG

REGISTERED NUMBER:

SC413366 (Scotland)

ACCOUNTANTS:

Cahill Jack Associates Limited
91 Alexander Street
Airdrie
North Lanarkshire
ML6 0BD

Anchor Gas Services Limited (by shares) (Registered number: SC413366)

Income Statement

For The Year Ended 31 December 2016

	31.12.16 £	31.12.15 £
TURNOVER	309,138	293,488
Other income	10	7
Cost of raw materials and consumables	(87,387)	(73,159)
Staff costs	(59,108)	(55,033)
Depreciation and other amounts written off assets	(6,016)	(5,099)
Other charges	(58,346)	(59,221)
Taxation	(19,673)	(20,211)
PROFIT	<u>78,618</u>	<u>80,772</u>

Anchor Gas Services Limited (by shares) (Registered number: SC413366)

Balance Sheet
31 December 2016

	31.12.16		31.12.15
	£	£	£
FIXED ASSETS		17,498	13,733
CURRENT ASSETS	61,195		55,372
CREDITORS			
Amounts falling due within one year	<u>(59,444)</u>		<u>(45,344)</u>
NET CURRENT ASSETS		<u>1,751</u>	<u>10,028</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		19,249	23,761
CREDITORS			
Amounts falling due after more than one year		-	(5,883)
PROVISIONS FOR LIABILITIES		<u>(3,500)</u>	<u>(2,747)</u>
NET ASSETS		<u>15,749</u>	<u>15,131</u>
CAPITAL AND RESERVES		<u>15,749</u>	<u>15,131</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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)

The financial statements have been prepared in accordance with the micro-entity provisions.

The financial statements were approved by the Board of Directors on 19 April 2017 and were signed on its behalf by:

R Blacklaws - Director

W Dillon - 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.