Registered number: SC522313

0800 GAS SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2017

0800 GAS SERVICES LIMITED
Balance Sheet
As at 31 December 2017

Registered number: SC522313

	31 December 2017	Period to 31 December 2016
	£	£
Fixed assets	2,587	3,450
Current assets	6,589	4,123
Creditors: Amounts Falling Due Within One Year	(8,679)	(852)
NET CURRENT ASSETS (LIABILITIES)	(2,090)	3,271
TOTAL ASSETS LESS CURRENT LIABILITIES	497	6,721
Accruals and deferred income	(260)	(6,720)
NET ASSETS	237	1
CAPITAL AND RESERVES	237	1

Notes

1. **Directors Advances, Credits and Guarantees**

As at the year ended 31st December 2017, the Director, M McCondichie, was owed £6,000.

The above loan is unsecured, interest free and repayable on demand.

2. **General Information**

0800 GAS SERVICES LIMITED is a private company, limited by shares, incorporated in Scotland, registered number SC522313. The registered office is 18 Dryburgh Walk, Moodiesburn, Glasgow, G69 0HH.

For the year ending 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Martin McCondichie

24th 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.