

Company registration number: 03498448

Sheppard Gas Services Limited

Unaudited filleted financial statements

31 January 2019

Sheppard Gas Services Limited

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Sheppard Gas Services Limited

Directors and other information

Directors	Mr Christopher Francis Sheppard Mrs Sara Sheppard
Company number	03498448
Registered office	10 Blenheim Close Haverhill Suffolk CB9 0AD
Business address	10 Blenheim Close Haverhill Suffolk CB9 0AD
Accountants	TandC Business Consultants Limited 3 Sturmer Road Haverhill Suffolk CB9 7UU

Bankers

Barclays
39 High Street
Haverhill
Suffolk
CB9 8AE

Sheppard Gas Services Limited**Statement of financial position****31 January 2019**

	2019		2018	
	£	£	£	£
Fixed assets		372		2,963
		<hr/>		<hr/>
Current assets	130,932		132,691	
Prepayments and accrued income	607		669	
	<hr/>		<hr/>	
		131,539		133,360
Creditors: amounts falling due within one year		(30,096)		(29,851)
		<hr/>		<hr/>
Net current assets		101,443		103,509
		<hr/>		<hr/>
Total assets less current liabilities		101,815		106,472
Accruals and deferred income		(1,159)		(1,087)
		<hr/>		<hr/>
Net assets		100,656		105,385
		<hr/>		<hr/>
Capital and reserves		100,656		105,385
		<hr/>		<hr/>
Notes to the financial statements				

Sheppard Gas Services Limited

Year ended 31 January 2019

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2018: 2).

2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2019

	Balance brought forward £	Advances /(credits) to the directors £	Amounts repaid £	Balance o/standing £
Mr Christopher Francis Sheppard	(538)	-	417	(121)

2018

	Balance brought forward £	Advances /(credits) to the directors £	Amounts repaid £	Balance o/standing £
Mr Christopher Francis Sheppard	(300)	(238)	-	(538)

For the year ending 31 January 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 07 March 2019 , and are signed on behalf of the board by:

Mr Christopher Francis Sheppard

Director

Company registration number: 03498448

The company is a private company limited by shares, registered in England & Wales.

Sheppard Gas Services Limited

The following pages do not form part of the statutory accounts.

Sheppard Gas Services Limited

Chartered accountants report to the board of directors on the preparation of the unaudited statutory financial statements of Sheppard Gas Services Limited

Year ended 31 January 2019

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Sheppard Gas Services Limited for the year ended 31 January 2019 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Financial Accountants, we are subject to its ethical and other professional requirements which are detailed at www.ifa.org.

This report is made solely to the board of directors of Sheppard Gas Services Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Sheppard Gas Services Limited and state those matters that we have agreed to state to the board of directors of Sheppard Gas Services Limited as a body, in this report in accordance with the requirements of the Institute of Financial Accountants as detailed at To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Sheppard Gas Services Limited and its board of directors as a body for our work or for this report.

It is your duty to ensure that Sheppard Gas Services Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Sheppard Gas Services Limited. You consider that Sheppard Gas Services Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Sheppard Gas Services Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

TandC Business Consultants Limited

FFA FFTA

3 Sturmer Road

Haverhill

Suffolk

CB9 7UU

7 March 2019

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.