

REGISTERED NUMBER: 05849627 (England and Wales)

Financial Statements for the Year Ended 30 June 2017

for

R.k. Gas Services Limited

R.k. Gas Services Limited (by shares) (Registered number: 05849627)

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for the Year Ended 30 June 2017**

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R.k. Gas Services Limited (by shares)

Company Information for the Year Ended 30 June 2017

DIRECTOR: Mr R Kellett

SECRETARY:

REGISTERED OFFICE: Abacus House
Rope Walk, Garstang
Preston
Lancashire
PR3 1NS

REGISTERED NUMBER: 05849627 (England and Wales)

ACCOUNTANTS: Towers + Gornall Ltd
Chartered Certified Accountants
Abacus House
The Ropewalk
Garstang
Preston
Lancashire
PR3 1NS

R.k. Gas Services Limited (by shares) (Registered number: 05849627)

Balance Sheet 30 June 2017

	2017		2016	
	£	£	£	£
FIXED ASSETS		4,259		5,717
CURRENT ASSETS	133,158		85,820	
CREDITORS				
Amounts falling due within one year	(90,233)		(70,914)	
NET CURRENT ASSETS		42,925		14,906
TOTAL ASSETS LESS CURRENT LIABILITIES		47,184		20,623
CAPITAL AND RESERVES		47,184		20,623

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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
- (b) 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.

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 29 March 2018 and were signed by:

Mr R Kellett - 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.