

Company Registration Number 06748656 (England and Wales)

**ELITE GAS SOLUTIONS LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2019**  
**PAGES FOR FILING WITH REGISTRAR**

# ELITE GAS SOLUTIONS LTD

## COMPANY INFORMATION

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**Director** Mr R D W Vernon

**Secretary** Mrs G S Vernon

**Company number** 06748656

**Registered office** Suite One  
Hedley Court  
Boothferry Road  
Goole  
East Yorkshire  
DN14 6AA

**Accountants** Jones Cooper Limited  
Suite One  
Hedley Court  
Boothferry Road  
Goole  
East Yorkshire  
DN14 6AA

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# **ELITE GAS SOLUTIONS LTD**

## **DIRECTOR'S REPORT**

***FOR THE YEAR ENDED 30 NOVEMBER 2019***

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The director presents his annual report and financial statements for the year ended 30 November 2019.

### **Principal activities**

The principal activity of the company continued to be that of a Gas Engineer.

### **Director**

The director who held office during the year and up to the date of signature of the financial statements was as follows:

Mr R D W Vernon

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies' exemption.

On behalf of the board

Mr R D W Vernon

**Director**

11 February 2020

## **ELITE GAS SOLUTIONS LTD**

### **REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF ELITE GAS SOLUTIONS LTD**

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The financial statements have been prepared in accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act that relate to preparing the financial statements of the company for the Year ended 30th November 2019.

We have prepared these financial statements based on the accounting records, information and explanations provided by you. We do not express an opinion on the financial statements.

You have determined that the company is exempt from the statutory requirement for an audit for this accounting year. Therefore, the financial statements are unaudited.

The financial statements are provided exclusively to the director for the limited purpose mentioned above, and may not be used or relied upon for any other purpose or by any other person, and we shall not be liable for any other usage or reliance.

**Jones Cooper Limited**

**Financial Accountants**

11 February 2020

Suite One  
Hedley Court  
Boothferry Road  
Goole  
East Yorkshire  
DN14 6AA

# ELITE GAS SOLUTIONS LTD

## BALANCE SHEET

AS AT 30 NOVEMBER 2019

	2019		2018	
	£	£	£	£
Fixed assets		13,045		17,027
Current assets	42,579		36,267	
Prepayments and accrued income	2,132		2,066	
Creditors: amounts falling due within one year	(22,234)		(26,504)	
Net current assets		22,477		11,829
Total assets less current liabilities		35,522		28,856
Creditors: amounts falling due after more than one year		(9,875)		(14,100)
Net assets		25,647		14,756
Capital and reserves		25,647		14,756

### Notes to the financial statements

**1 Director's benefits: advances, credit and guarantees**

At the Balance Sheet date, the Company owed £957 to the Directors on an interest free basis (2018 = £5,163).

**2 Employees**

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	2	2

## **ELITE GAS SOLUTIONS LTD**

### **BALANCE SHEET (CONTINUED)**

**AS AT 30 NOVEMBER 2019**

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Elite Gas Solutions Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Suite One, Hedley Court, Boothferry Road, Goole, East Yorkshire, DN14 6AA.

For the year ended 30 November 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 11 February 2020

Mr R D W Vernon

**Director**

**Company Registration Number 06748656**

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.