

**Refrigerant Gases Ltd Filleted
Accounts Cover**

Refrigerant Gases Ltd

Company No. 07138556

Information for Filing with The Registrar

31 January 2022

**Refrigerant Gases Ltd Balance
Sheet Registrar
at 31 January 2022
Company No. 07138556**

	Notes	2022 £	2021 £
Current assets			
Cash at bank and in hand		411	411
		<u>411</u>	<u>411</u>
Net current assets		411	411
Total assets less current liabilities		<u>411</u>	<u>411</u>
Net assets		<u>411</u>	<u>411</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account	4	409	409
		<u>411</u>	<u>411</u>
Total equity		<u>411</u>	<u>411</u>

For the year ending 31 January 2022 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

These accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 31 January 2022

And signed on its behalf by:

J. Pimblett
Director
31 January 2022

**Refrigerant Gases Ltd Notes to the
Accounts Registrar
for the year ended 31 January 2022**

1 General information

Its registered number is: 07138556

Its registered office is:

70 Heath Lane

Lowton

Warrington

WA3 1HR

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

The accounts have been prepared in accordance with FRS 102 Section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland (March 2018) and the Companies Act 2006.

2 Accounting policies

Trade and other debtors

Trade and other debtors are initially recognised at fair value and thereafter stated at amortised cost using the effective interest method, less impairment losses for bad and doubtful debts.

Trade and other creditors

Short term creditors are measured at the transaction price. Other financial liabilities, including bank loans, are measured initially at fair value, net of transaction costs, and are measured subsequently at amortised cost using the effective interest method.

3 Employees

	2022	2021
	Number	Number
The average monthly number of employees (including directors) during the year was:	0	0

4 Reserves

Profit and loss account - includes all current and prior period retained profits and losses.

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.