

Registered number: 08191782

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**JEWELLS GAS SERVICES LIMITED**

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**ACCOUNTS**  
**FOR THE YEAR ENDED 31/08/2018**

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**Prepared By:**  
VICTOR STEWART

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**JEWELLS GAS SERVICES LIMITED**

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**ACCOUNTS**  
**FOR THE YEAR ENDED 31/08/2018**

**DIRECTORS**

CARON JEWELL

KEVIN JEWELL

**REGISTERED OFFICE**

THE WHITE HOUSE, 164 BRIDGE ROAD

SARISBURY GREEN

SOUTHAMPTON

HAMPSHIRE

SO31 7EH

**COMPANY DETAILS**

Private company limited by shares registered in ENGLAND AND WALES,  
registered number 08191782

**ACCOUNTANTS**

VICTOR STEWART

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**ACCOUNTS**  
**FOR THE YEAR ENDED 31/08/2018**

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The following do not form part of the statutory financial statements:	
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**BALANCE SHEET AT 31/08/2018**

	Notes	2018 £	2017 £
<b>FIXED ASSETS</b>			
Tangible assets	2	12,529	15,622
<b>CURRENT ASSETS</b>			
Debtors	3	1,241	1,350
Cash at bank and in hand		17,513	10,133
		18,754	11,483
<b>CREDITORS: Amounts falling due within one year</b>	4	29,745	27,103
<b>NET CURRENT LIABILITIES</b>		(10,991)	(15,620)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		1,538	2
<b>CAPITAL AND RESERVES</b>			
Called up share capital	6	2	2
Profit and loss account		1,536	-
<b>SHAREHOLDERS' FUNDS</b>		1,538	2

For the year ending 31/08/2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

**Approved by the board on 13/05/2019 and signed on their behalf  
by**

.....  
CARON JEWELL  
Director

**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31/08/2018**

**1. ACCOUNTING POLICIES**

**1a. Basis Of Accounting**

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

**1b. Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Commercial Vehicles	reducing balance 25%
Equipment	reducing balance 15%

**2. TANGIBLE FIXED ASSETS**

	<b>Commercial Vehicles £</b>	<b>Equipment £</b>	<b>Total £</b>
<b>Cost</b>			
At 01/09/2017	15,000	1,013	16,013
At 31/08/2018	15,000	1,013	16,013
<b>Depreciation</b>			
At 01/09/2017	-	391	391
For the year	3,000	93	3,093
At 31/08/2018	3,000	484	3,484
<b>Net Book Amounts</b>			
At 31/08/2018	12,000	529	12,529
At 31/08/2017	15,000	622	15,622

**3. DEBTORS**

	<b>2018 £</b>	<b>2017 £</b>
<b>Amounts falling due within one year</b>		
Trade debtors	-	946
Other tax	1,241	404
	<u>1,241</u>	<u>1,350</u>

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#### 4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2018	2017
	£	£
UK corporation tax	12,816	5,501
VAT	1,352	2,562
Directors current account	5,190	13,495
Trade creditors	10,387	5,545
	<u>29,745</u>	<u>27,103</u>

#### 5. EMPLOYEES

	2018	2017
	No.	No.
Average number of employees	-	-

#### 6. SHARE CAPITAL

	2018	2017
	£	£
<b>Allotted, issued and fully paid:</b>		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
	<u>2</u>	<u>2</u>
<b>New shares issued during period:</b>		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>

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