

Unaudited Financial Statements for the Year Ended 31 March 2021

for

Gas Appliance Services Limited

Contents of the Financial Statements
for the Year Ended 31 March 2021

	Page
Balance Sheet	1

Gas Appliance Services Limited (Registered number: 09265608)

Balance Sheet
31 March 2021

	31.3.21		31.3.20	
	£	£	£	£
FIXED ASSETS		15,885		7,732
CURRENT ASSETS	76,621		25,980	
CREDITORS				
Amounts falling due within one year	(48,224)		(33,042)	
NET CURRENT ASSETS/(LIABILITIES)		28,397		(7,062)
TOTAL ASSETS LESS CURRENT LIABILITIES		44,282		670
CREDITORS				
Amounts falling due after more than one year		42,500		-
NET ASSETS		1,782		670
CAPITAL AND RESERVES		1,782		670

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Gas Appliance Services Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 09265608

Registered office: 93 Market Street
Farnworth
Bolton
Lancashire
BL4 7NS

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 5 (2020 - 5) .

Balance Sheet - continued
31 March 2021

NOTES TO THE FINANCIAL STATEMENTS

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 31 March 2021 and 31 March 2020:

	31.3.21 £	31.3.20 £
I Blackmore and L Blackmore		
Balance outstanding at start of year	11,834	24,072
Amounts repaid	(11,834)	(12,238)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>-</u>	<u>11,834</u>

Interest was charged at market rates on the average outstanding balance during the year amounting to £136 (2020: £428).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2021 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 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 applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 8 November 2021 and were signed on its behalf by:

I Blackmore - 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.