

BARDEN GAS SERVICES LIMITED**Registered number: 09434677****Balance Sheet****as at 31 March 2018**

	2018	2017
	£	£
Fixed assets	4,022	5,364
Current assets	29,370	23,436
Creditors: amounts falling due within one year	(16,722)	(16,932)
Net current assets	12,648	6,504
Total assets less current liabilities	16,670	11,868
Accruals and deferred income	(830)	(820)
Net assets	15,840	11,048
 Capital and reserves	 15,840	 11,048

The company is a private company limited by shares and incorporated in England. Its registered office is .

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

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

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr B.Barden

Director

Approved by the board on 10 August 2018

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.