

Company Registration Number 09484943 (England and Wales)

**S GAITENS GAS LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2020**  
**PAGES FOR FILING WITH REGISTRAR**

# S GAITENS GAS LIMITED

## BALANCE SHEET

AS AT 31 MARCH 2020

	2020		2019	
	£	£	£	£
Current assets	12,339		12,339	
	<u>          </u>		<u>          </u>	
Net current assets		12,339		12,339
		<u>          </u>		<u>          </u>
Capital and reserves		12,339		12,339
		<u>          </u>		<u>          </u>

### Notes to the financial statements

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

Included in Directors' current accounts (debtors only) is a loan of £2,263.16 (2019: £2,263.16) to S Gaitens, the director. The loan has no fixed repayment period and is interest free.

#### 2 Employees

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

	2020	2019
	Number	Number
Employees	-	-
	<u>          </u>	<u>          </u>

S Gaitens Gas Limited is a private company limited by shares incorporated in England and Wales. The registered office is 56A Willes Road, London, NW5 3DL.

For the year ended 31 March 2020 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 member has 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 30 March 2021

S Gaitens

**Director**

**Company Registration Number 09484943**

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.