

Registered Number:10700992

England and Wales

Findon Gas Services Limited

Unaudited Financial Statements

For the period ended 31 March 2018

Findon Gas Services Limited

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Statement of Financial Position
As at 31 March 2018

	Notes	2018 £
Fixed assets		
Property, plant and equipment	2	16,265
		16,265
Current assets		
Trade and other receivables	3	7,273
Cash and cash equivalents		1,617
		8,890
Trade and other payables: amounts falling due within one year	4	(34,337)
Net current liabilities		(25,447)
Total assets less current liabilities		(9,182)
Provisions for liabilities		1,759
Net assets/liabilities		(7,423)
Capital and reserves		
Called up share capital		100
Retained earnings		(7,523)
Shareholders' funds		(7,423)

For the period ended 31 March 2018 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2018 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper 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 Section 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.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 22 September 2018 and were signed by:

J Redman Director

Findon Gas Services Limited

Statement of Changes in Equity For the period ended 31 March 2018

	Share Capital	Retained earnings	Total
	£	£	£
Balance at 31 March 2017	-	-	-
Share issue during the period	100	-	100
Loss for the period	-	(7,523)	(7,523)
Balance at 31 March 2018	100	(7,523)	(7,423)

Findon Gas Services Limited

Notes to the Financial Statements For the period ended 31 March 2018

Statutory Information

Findon Gas Services Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 10700992.

Registered address:
16 Valley Gardens
Findon Valley
West Sussex
BN14 0JJ

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

Property, plant and equipment

Plant and equipment are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following

basis:	
Plant & Equipmnet	25% Reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the statement of financial position date.

2. Property, plant and equipment

	Plant & Equipmnet £
Cost or valuation	
Additions	21,687
At 31 March 2018	21,687
Provision for depreciation and impairment	
Charge for period	5,422
At 31 March 2018	5,422
Net book value	
At 31 March 2018	16,265

Findon Gas Services Limited

Notes to the Financial Statements Continued For the period ended 31 March 2018

3. Trade and other receivables

	2018
	£
Trade debtors	594
Other debtors	6,679
	7,273

4. Trade and other payables: amounts falling due within one year

	2018
	£
Other creditors	34,337

5. Related party transactions

During the period ended 31 March 2018, Mr J Redman, together with members of his close family, controlled the company by virtue of a controlling interest (directly or indirectly) of 100% of the issued share capital.

During the period the company paid rent to Mr J Redman of £674. The transactions were made on a normal trading basis.

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.