

Company registration number: 11787002

Maryport Gas Services Limited

Unaudited financial statements

For the year ended

31 January 2023

Maryport Gas Services Limited

Statement of financial position

31 January 2023

	2023	2022
	£	£
Fixed assets	1,195	735
	<hr/>	<hr/>
Current assets	26,927	11,522
Creditors: amounts falling due within one year	(19,417)	(6,239)
	<hr/>	<hr/>
Net current assets	7,510	5,283
	<hr/>	<hr/>
Total assets less current liabilities	8,705	6,018
Creditors: amounts falling due after more than one year	(7,158)	(10,212)
Accruals and deferred income	(1,200)	-
	<hr/>	<hr/>
Net assets/(liabilities)	347	(4,194)
	<hr/>	<hr/>
Capital and reserves	347	(4,194)
	<hr/>	<hr/>

Maryport Gas Services Limited

Year ended 31 January 2023

1. Basis of preparation

The financial statements 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.

2. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2022: 1).

3. Company information

The company is registered in England and its registered number is 11787002 . The company is a private company limited by shares. Its registered office is Castellum, The Ghyll, Maryport, CA15 7BQ.

For the year ending 31 January 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These financial statements were approved by the board of directors and authorised for issue on 19 April 2023 , and are signed on behalf of the board by:

Mr Grant Murdy

Director

Company registration number: 11787002

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.