Registered Number: 12272179

England and Wales

# GAS DIRECT SHIPPER LTD

Abridged Accounts

# Period of accounts

Start date: 01 November 2020

End date: 31 October 2021

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Statement of financial position

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# GAS DIRECT SHIPPER LTD Statement of Financial Position As at 31 October 2021

	Notes	2021	2020
		£	£
Current assets			
Debtors		168	0
Cash at bank and in hand		100	100
		268	100
Creditors: amount falling due within one year		(4,834)	(3,666)
Net current liabilities	_	(4,566)	(3,566)
Total assets less current liabilities	_	(4,566)	(3,566)
Net liabilities	=	(4,566)	(3,566)
Capital and reserves			
Called up share capital		100	100
Profit and loss account	_	(4,666)	(3,666)
Shareholder's funds	_	(4,566)	(3,566)

For the year ended 31 October 2021 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

## Directors' responsibilities:

- 1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- 2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006 the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the board of directors on 28 July 2022 and were signed on its behalf by:

Nikunj Vyas
Director

# GAS DIRECT SHIPPER LTD

# Notes to the Abridged Financial Statements For the year ended 31 October 2021

### **General Information**

GAS DIRECT SHIPPER LTD is a private company, limited by shares, registered in England and Wales, registration number 12272179, registration address 83 INTEGER HOUSE BRE INNOVATION CAMPUS, BUCKNALLS LANE WATFORD, , WD25 9XX.

The presentation currency is £ sterling.

## 1. Accounting policies

### Significant accounting policies

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, the financial reporting standard applicable in the UK and Republic of Ireland (as applied to small entities by Section 1A of the standard)

# 2. Average number of employees

Average number of employees during the year was 0 (2020 : 0).

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.