

# Gas and Power Solutions Limited

Unaudited Filleted Financial Statements  
for the Period from 5 May 2021 to 31 May 2022

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Chuhan and Singh Partnership Limited  
Chartered Accountants  
81 Borough Road  
Middlesbrough  
TS1 3AA

# Gas and Power Solutions Limited

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# **Gas and Power Solutions Limited**

## **Company Information**

<b>Directors</b>	Miss L Walton Miss Sophie Elizabeth Walton Mr Gary Hassan
<b>Registered office</b>	Unit 19c Durham Workspace Abbey Road Durham DH1 5JZ
<b>Accountants</b>	Chuhan and Singh Partnership Limited Chartered Accountants 81 Borough Road Middlesbrough TS1 3AA

## Gas and Power Solutions Limited

(Registration number: 13378558)

### Balance Sheet as at 31 May 2022

	<b>2022</b> <b>£</b>
Fixed assets	1,192
Current assets	47,636
Prepayments and accrued income	93,302
Creditors: Amounts falling due within one year	(48,147)
Net current assets	92,791
Total assets less current liabilities	93,983
Accruals and deferred income	(27,558)
	<u>66,425</u>
Capital and reserves	<u>66,425</u>

#### 1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

Unit 19c  
Durham Workspace  
Abbey Road  
Durham  
DH1 5JZ  
UK

These financial statements were authorised for issue by the Board on 30 May 2023.

#### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

#### 2 Staff numbers

The average number of persons employed by the company (including directors) during the period, was 4.

For the financial period ending 31 May 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Gas and Power Solutions Limited**  
**(Registration number: 13378558)**  
**Balance Sheet as at 31 May 2022 (continued)**

Directors' responsibilities:

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

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 30 May 2023 and signed on its behalf by:

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Miss L Walton  
Director

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Miss Sophie Elizabeth Walton  
Director

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Mr Gary Hassan  
Director

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.