

RECEIVED

15 MAR 2021

**FIRST GAS SERVICES LLP**  
**UNAUDITED**  
**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2020**

**HEDLEY DUNK LIMITED**

Chartered Accountants  
3 Bullace Lane  
Dartford  
Kent  
DA1 1BB



**FIRST GAS SERVICES LLP**  
**REGISTERED NUMBER: OC309629**

**BALANCE SHEET**  
**AS AT 31 MARCH 2020**

	Note	2020 £	2019 £
Fixed assets		3,809	5,079
		<u>3,809</u>	<u>5,079</u>
Current assets	4,943	11,105	
Creditors: amounts falling due within one year	(13,062)	(16,826)	
<b>Net current liabilities</b>		<u>(8,119)</u>	<u>(5,721)</u>
<b>Total assets less current liabilities</b>		<u>(4,310)</u>	<u>(642)</u>
<b>Net liabilities attributable to members</b>		<u>(4,310)</u>	<u>(642)</u>
<b>Total members' interests</b>		<u>(4,310)</u>	<u>(642)</u>

**Notes**

**General information**

First Gas Services LLP is a private limited liability partnership, registered in England. The registered office is 9 Tilmans Mead, Farningham, Dartford, Kent DA4 0BY and the registered number is OC309629.

**Members' confirmations**

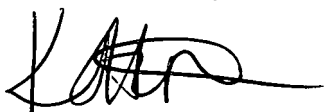
These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The entity was entitled to exemption from audit under section 477 of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008.

The members acknowledge their responsibilities for complying with the requirements of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, with respect to accounting records and the preparation of financial statements.

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

The financial statements were approved and authorised for issue by the members and were signed on their behalf on 12 January 2021.

X  X

**S Hunter**  
Designated member

The notes on page 2 form part of these financial statements.

First Gas Services LLP has no equity and, in accordance with the provisions contained within the Statement of Recommended Practice "Accounting by Limited Liability Partnerships", has not presented a Statement of changes in equity.

**FIRST GAS SERVICES LLP**  
**REGISTERED NUMBER: OC309629**

**1. Loans and other debts due to members**

	2020 £	2019 £
Other amounts due to members	4,310	642

Loans and other debts due to members may be further analysed as follows:

	2020 £	2019 £
Falling due within one year	4,310	642

Loans and other debts due to members rank equally with debts due to ordinary creditors in the event of a winding up.