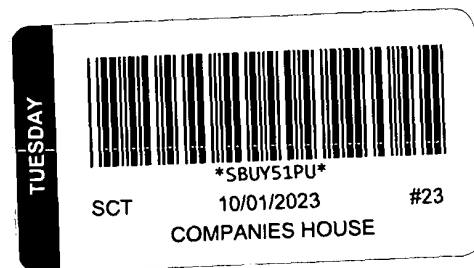


Company registration number: SC337120

Amber Gas Group Ltd

Unaudited filleted financial statements

31 March 2022



Amber Gas Group Ltd

Contents

	Page
Directors and other information	1
Accountant's report	2
Statement of financial position and notes to the financial statements	3 - 4

Amber Gas Group Ltd

Directors and other information

Directors	Mr F Baillie Mr G Baillie Mrs S Baillie Mrs C Baillie
Company number	SC337120
Registered office	1 Craigrie Cottage Port Street Clackmannan FK10 4JH
Accountant	Arm in Arm Accouting Ltd Herkimer House Mill Road Enterprise Park Linlithgow EH49 7SF

Amber Gas Group Ltd

**Report to the board of directors on the preparation of the
unaudited statutory financial statements of Amber Gas Group Ltd
Year ended 31 March 2022**

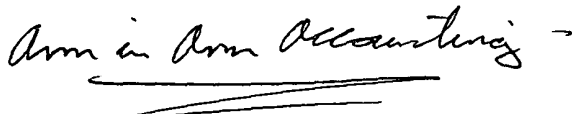
In order to assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the financial statements of Amber Gas Group Ltd for the year ended 31 March 2022 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given me.

As a practising member of ICAS, I am subject to its ethical and other professional requirements which are detailed at <http://www.icas.com/accountspreparationguidance>.

This report is made solely to the board of directors of Amber Gas Group Ltd, as a body, in accordance with the terms of my engagement letter. My work has been undertaken solely to prepare for your approval the financial statements of Amber Gas Group Ltd and state those matters that we have agreed to state to the board of directors of Amber Gas Group Ltd as a body, in this report in accordance with the requirements of ICAS as detailed at <http://www.icas.com/accountspreparationguidance>. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than Amber Gas Group Ltd and its board of directors as a body for my work or for this report.

It is your duty to ensure that Amber Gas Group Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Amber Gas Group Ltd. You consider that Amber Gas Group Ltd is exempt from the statutory audit requirement for the year.

I have not been instructed to carry out an audit or a review of the financial statements of Amber Gas Group Ltd. For this reason, I have not verified the accuracy or completeness of the accounting records or information and explanations you have given to me and I do not, therefore, express any opinion on the statutory financial statements.



Arm in Arm Accounting Ltd
Chartered Accountants

Herkimer House
Mill Road Enterprise Park
Linlithgow
EH49 7SF

22 December 2022

Amber Gas Group Ltd

**Statement of financial position
31 March 2022**

	2022		2021	
	£	£	£	£
Fixed assets		101,790		2,840
		<u> </u>		<u> </u>
Current assets	33,024		70,843	
Prepayments and accrued income	12,240		-	
		<u> </u>		<u> </u>
		45,264		70,843
Creditors: amounts falling due within one year		(36,555)		(39,796)
		<u> </u>		<u> </u>
Net current assets		8,709		31,047
		<u> </u>		<u> </u>
Total assets less current liabilities		110,499		33,887
Creditors: amounts falling due after more than one year		(97,000)		-
Accruals and deferred income		(1,500)		(1,500)
		<u> </u>		<u> </u>
Net assets		11,999		32,387
		<u> </u>		<u> </u>
Capital and reserves		11,999		32,387
		<u> </u>		<u> </u>

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 10 (2021: 11).

Amber Gas Group Ltd

Statement of financial position (continued)
Year ended 31 March 2022

For the year ending 31 March 2022 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 22 December 2022, and are signed on behalf of the board by:

Mr F Baillie
Director

A handwritten signature in black ink, consisting of a large, stylized 'F' followed by a cursive 'Baillie'.

Company registration number: SC337120

The company is a private company limited by shares, registered in Scotland.