

# South Wales Gas Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 October 2018

btp Bridgend Ltd trading as Alwyn Thomas

1 Heol Mostyn

Village Farm

Industrial Estate

Pyle

Bridgend

CF33 6BJ

# **South Wales Gas Limited**

## **Contents**

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Financial Statements	<u>2</u>

# **South Wales Gas Limited**

## **Company Information**

**Director** Mr G Williams

**Company secretary** Mrs Shelagh Rose Williams

**Registered office** Unit 13  
51 Village Farm Road  
Village Farm Ind Est  
Bridgend  
CF33 6BL

**Accountants** btp Bridgend Ltd trading as Alwyn Thomas  
1 Heol Mostyn  
Village Farm  
Industrial Estate  
Pyle  
Bridgend  
CF33 6BJ

**South Wales Gas Limited**  
**(Registration number: 3443588)**  
**Balance Sheet as at 31 October 2018**

	<b>2018</b> £	<b>2017</b> £
Current assets	2	2
Creditors: Amounts falling due within one year	(260)	(260)
Total assets less current liabilities	(258)	(258)
Creditors: Amounts falling due after more than one year	(1,421)	(1,228)
	(1,679)	(1,486)
Capital and reserves	(1,679)	(1,486)

## 1 General information

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

The address of its registered office is:

Unit 13  
51 Village Farm Road  
Village Farm Ind Est  
Bridgend  
CF33 6BL

These financial statements were authorised for issue by the director on 26 April 2019.

### 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'.

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.

For the financial year ending 31 October 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

**South Wales Gas Limited**  
**(Registration number: 3443588)**  
**Balance Sheet as at 31 October 2018**

Approved and authorised by the director on 26 April 2019

.....

Mr G Williams  
Director

Page 3

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.