

ABBEY GAS SERVICES LIMITED

**Company Registration Number:
04572094 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

ABBEY GAS SERVICES LIMITED

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for the Period Ended 31 March 2017

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ABBAY GAS SERVICES LIMITED

Company Information

for the Period Ended 31 March 2017

Director:

J.S. Winton

Mrs A.D. Winton

Secretary:

Mrs A.D. Winton

Registered office:

North Corner House
Chaingate Lane
Iron Acton
Bristol
South Gloucestershire
BS37 9XJ

Company Registration Number:

04572094 (England and Wales)

ABBEY GAS SERVICES LIMITED

Directors' Report Period Ended 31 March 2017

The directors present their report with the financial statements of the company for the period ended 31 March 2017

Principal Activities

Supply and provision of gas installation services.

Directors

The directors shown below have held office during the whole of the period from 01 April 2016 to 31 March 2017

J.S. Winton

Mrs A.D. Winton

Secretary

Mrs A.D. Winton

This report was approved by the board of directors on 16 October 2017

And Signed On Behalf Of The Board By:

Name: J.S. Winton

Status: Director

Name: Mrs A.D. Winton

Status: Director

ABBEY GAS SERVICES LIMITED

Profit and Loss Account

for the Period Ended 31 March 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Turnover	172,334	142,115
Cost of Materials	(79,728)	(44,063)
Staff Costs	(25,749)	(32,681)
Depreciation and Writeoffs	(2,872)	(674)
Other charges	(6,912)	(9,382)
Tax on Profit	(10,520)	(11,011)
Profit or (Loss) for Period	46,553	44,304

ABBEY GAS SERVICES LIMITED

Balance sheet

As at 31 March 2017

	<i>2017</i>	<i>2016</i>
	£	£
FixedAssets:	6,021	1,548
Current assets:	50,631	40,423
Creditors: amounts falling due within one year:	(22,563)	(24,485)
Net current assets (liabilities):	28,068	15,938
Total assets less current liabilities:	34,089	17,486
Accruals and deferred income:	(735)	(685)
Total net assets (liabilities):	33,354	16,801
Capital and reserves:	33,354	16,801

ABBEY GAS SERVICES LIMITED

Balance sheet continued

For the year ending 31 March 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 16 October 2017

And Signed On Behalf Of The Board By:

Name: J.S. Winton

Status: Director

Name: Mrs A.D. Winton

Status: Director

The notes form part of these financial statements

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.