

Gas Fuelling Technology Limited
Filleted Unaudited Financial Statements
31 July 2019

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24/04/2020

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COMPANIES HOUSE

MANSER HUNOT
Chartered Certified Accountants
Highland House
Albert Drive
Burgess Hill
West Sussex
RH15 9TN

Gas Fuelling Technology Limited

Statement of Financial Position

31 July 2019

	2019	2018
	£	£
Fixed assets	<u>8,350</u>	<u>11,135</u>
Current assets	<u>8,648</u>	<u>5,945</u>
Creditors: amounts falling due within one year	<u>10,530</u>	<u>11,369</u>
Net current liabilities	<u>(1,882)</u>	<u>(5,424)</u>
Total assets less current liabilities	<u>6,468</u>	<u>5,711</u>
Provisions for liabilities	<u>1,587</u>	<u>2,085</u>
	<u>4,881</u>	<u>3,626</u>
Capital and reserves	<u>4,881</u>	<u>3,626</u>

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2018: 2).

2. Directors' advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

	2019		
	Balance brought forward	Advances/ (credits) to the directors	Balance outstanding
	£	£	£
B.S. Evans	<u>(8,040)</u>	<u>6,700</u>	<u>(1,340)</u>
	2018		
	Balance brought forward	Advances/ (credits) to the directors	Balance outstanding
	£	£	£
B.S. Evans	<u>(18,475)</u>	<u>10,435</u>	<u>(8,040)</u>

Gas Fuelling Technology Limited

Statement of Financial Position *(continued)*

31 July 2019

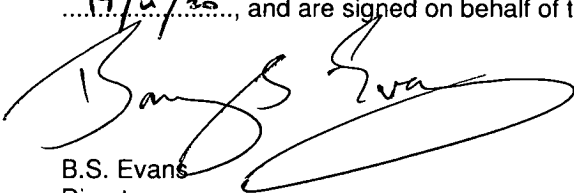
For the year ending 31 July 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements 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 financial statements.

These 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 17/4/20, and are signed on behalf of the board by:



B.S. Evans
Director

Company registration number: 05834438

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is The Old Distillery, Jeremys Lane, Bolney, West Sussex, RH17 5QE.