

Company registration number 07000805 (England and Wales)

GAS TRAINING SOLUTIONS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022
PAGES FOR FILING WITH REGISTRAR

GAS TRAINING SOLUTIONS LIMITED

BALANCE SHEET

AS AT 31 MARCH 2022

	2022		2021	
	£	£	£	£
Fixed assets		4,498		6,428
Current assets	208,163		154,484	
Prepayments and accrued income	547		615	
Creditors: amounts falling due within one year	<u>(48,817)</u>		<u>(40,415)</u>	
Net current assets		<u>159,893</u>		<u>114,684</u>
Total assets less current liabilities		<u>164,391</u>		<u>121,112</u>
Accruals and deferred income		<u>(3,332)</u>		<u>(6,840)</u>
Net assets		<u><u>161,059</u></u>		<u><u>114,272</u></u>
Capital and reserves		<u><u>161,059</u></u>		<u><u>114,272</u></u>

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022	2021
	Number	Number
Employees	<u><u>2</u></u>	<u><u>2</u></u>

GAS TRAINING SOLUTIONS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2022

Gas Training Solutions Limited is a private company limited by shares incorporated in England and Wales. The registered office is White House, Wollaton Street, Nottingham, NG1 5GF.

For the year ended 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 14 June 2022 and are signed on its behalf by:

Mr Craig Hunt
Director

Company Registration Number 07000805

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.