

**CHELMSFORD GAS SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2019**

CHELMSFORD GAS SERVICES LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2019

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CHELMSFORD GAS SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2019

	2019	2018
	£	£
Fixed assets	9,649	12,864
Current assets	34,548	37,443
Creditors: amounts falling due within one year	(44,109)	(42,840)
Net current liabilities	(9,561)	(5,397)
Total assets less current liabilities	88	7,467
Net assets	88	7,467
Capital and reserves	88	7,467

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 2 (2018: 2).

For the year ending 31 August 2019 the company was entitled to exemption from audit 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 29 May 2020

Richard Goodyear
Director

Company Registration No. 07732487

