

**CHELMSFORD GAS SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2021**

CHELMSFORD GAS SERVICES LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2021

CONTENTS	PAGE
<u>Statement of financial position</u>	<u>3</u>

CHELMSFORD GAS SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2021

	2021	2020
	£	£
Fixed assets	5,428	7,237
Current assets	101,366	82,376
Prepayments and accrued income	(750)	(750)
Creditors: amounts falling due within one year	(37,199)	(38,796)
Net current assets	63,417	42,830
Total assets less current liabilities	68,845	50,067
Creditors: amounts falling due after more than one year	(50,000)	(50,000)
Net assets	18,845	67
Capital and reserves	18,845	67

NOTES TO THE ACCOUNTS

1 Statutory information

Chelmsford Gas Services Ltd is a private company, limited by shares, registered in England and Wales, registration number 07732487. The registered office is 227 Rutland road, Broomfield, Chelmsford, Essex, CM1 4BW, England.

2 Average number of employees

During the year the average number of employees was 2 (2020: 2).

For the year ending 31 August 2021 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 23 May 2022

Richard Goodyear
Director

Company Registration No. 07732487

