

CK Gas Products Limited
Unaudited Financial Statements
31 December 2019

Ginette Getting, FCA FFA

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THURSDAY



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COMPANIES HOUSE

CK Gas Products Limited

Balance Sheet

31 December 2019

	Note	2019 £	2018 £
Fixed assets			
Investments	4	675,042	675,042
Current assets			
Debtors	5	–	4
Cash at bank and in hand		10,000	–
		<u>10,000</u>	<u>4</u>
Creditors: amounts falling due within one year	6	256,430	246,430
Net current liabilities		<u>246,430</u>	<u>246,426</u>
Total assets less current liabilities		<u>428,612</u>	<u>428,616</u>
Net assets		<u>428,612</u>	<u>428,616</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		<u>428,610</u>	<u>428,614</u>
Shareholders funds		<u>428,612</u>	<u>428,616</u>

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with Section 1A of FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

In accordance with section 444 of the Companies Act 2006, the profit and loss account has not been delivered.

For the year ending 31 December 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.

The balance sheet
continues on the following page.

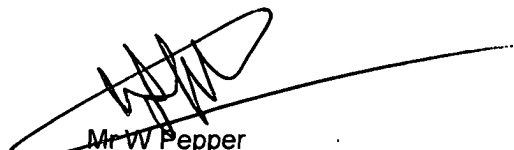
The notes on pages 3 to 4 form part of these financial statements.

CK Gas Products Limited


Balance Sheet *(continued)*

31 December 2019

These financial statements were approved by the board of directors and authorised for issue on 18/3/20, and are signed on behalf of the board by:



Mr W Pepper
Director



Mrs N Pepper
Director

Company registration number: 07771019

The notes on pages 3 to 4 form part of these financial statements.

CK Gas Products Limited

Notes to the Financial Statements

Year ended 31 December 2019

1. General information

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Office 6, Newtown Grange Business Park, Desford Road, Newtown Unthank, Leicestershire, LE9 9FL.

2. Statement of compliance

These financial statements have been prepared in compliance with Section 1A of FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Consolidation

The company has taken advantage of the option not to prepare consolidated financial statements contained in Section 398 of the Companies Act 2006 on the basis that the company and its subsidiary undertakings comprise a small group.

Investments

Fixed asset investments are initially recorded at cost, and subsequently stated at cost less any accumulated impairment losses.

Listed investments are measured at fair value with changes in fair value being recognised in profit or loss.

4. Investments

	Shares in group undertakings £
Cost	
At 1 January 2019 and 31 December 2019	675,042
Impairment	
At 1 January 2019 and 31 December 2019	—
Carrying amount	
At 31 December 2019	675,042
At 31 December 2018	675,042

CK Gas Products Limited

Notes to the Financial Statements *(continued)*

Year ended 31 December 2019

5. Debtors

	2019	2018
	£	£
Other debtors	<u>-</u>	<u>4</u>

6. Creditors: amounts falling due within one year

	2019	2018
	£	£
Amounts owed to group undertakings	256,430	245,930
Other creditors	<u>-</u>	<u>500</u>
	<u>256,430</u>	<u>246,430</u>