

Registered number
07915238

Bristol Pub Gas Limited

Filleted Accounts

31 January 2019

Bristol Pub Gas Limited

Report to the directors on the preparation of the unaudited statutory accounts of Bristol Pub Gas Limited for the year ended 31 January 2019

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Bristol Pub Gas Limited for the year ended 31 January 2019 which comprise of the Profit and Loss Account and the Balance Sheet from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

This report is made solely to the Board of Directors of Bristol Pub Gas Limited, as a body, in accordance with the terms of our engagement letter dated 30 October 2019. Our work has been undertaken solely to prepare for your approval the accounts of Bristol Pub Gas Limited and state those matters that we have agreed to state to the Board of Directors of Bristol Pub Gas Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Bristol Pub Gas Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Bristol Pub Gas Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Bristol Pub Gas Limited. You consider that Bristol Pub Gas Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Bristol Pub Gas Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Daniel Perrin & Co Limited

Chartered Certified Accountants

9 Stanley Place

Cadoxton

Neath

SA10 8BE

30 October 2019

Bristol Pub Gas Limited**Registered number: 07915238****Balance Sheet****as at 31 January 2019**

	2019	2018
	£	£
Fixed assets	359,145	265,342
Current assets	314,619	194,602
Creditors: amounts falling due within one year	(405,844)	(253,843)
Net current liabilities	(91,225)	(59,241)
Total assets less current liabilities	267,920	206,101
Accruals and deferred income	(700)	(700)
Net assets	267,220	205,401
 Capital and reserves	 267,220	 205,401
	Number	Number
Average number of employees	6	6

The company is a private company limited by shares and incorporated in England. Its registered office is 63 Anthea Road, Fishponds Trading Estate, Bristol, BS5 7EX.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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

The 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.

Robert Redmond

Director

Approved by the board on 30 October 2019

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.