

BRISTOL PUB GAS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2018

BRISTOL PUB GAS LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2018

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BRISTOL PUB GAS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2018

Directors	Robert Redmond Lisa Curtis
Company Number	07915238 (England and Wales)
Registered Office	63 Anthea Road Fishponds Trading Estate Bristol BS5 7EX
Accountants	Daniel Perrin & Co Limited 9 Stanley Place Cadoxton Neath West Glamorgan SA10 8BE

**CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON
THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF
BRISTOL PUB GAS LIMITED
FOR THE YEAR ENDED 31 JANUARY 2018**

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 2018 as set out on pages 5 - 5 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://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>

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 29 October 2018. 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/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. 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
West Glamorgan
SA10 8BE

29 October 2018

BRISTOL PUB GAS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2018

	2018	2017
	£	£
Fixed assets	265,342	239,074
Current assets	194,603	176,826
Creditors: amounts falling due within one year	(254,544)	(278,698)
Net current liabilities	(59,941)	(101,872)
Total assets less current liabilities	205,401	137,202
Net assets	205,401	137,202
Capital and reserves	205,401	137,202

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 4 (2017: 4).

For the year ending 31 January 2018 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 October 2018

Robert Redmond
Director

Company Registration No. 07915238

