

Registered number  
07915238

Bristol Pub Gas Limited

Unaudited Filleted Accounts

for the year ended 31 January 2022

**Bristol Pub Gas Limited****Registered number: 07915238****Balance Sheet****as at 31 January 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	12,003	18,005
Current assets	572,303	560,656
Creditors: amounts falling due within one year	(275,676)	(275,024)
Net current assets	296,627	285,632
Total assets less current liabilities	308,630	303,637
Creditors: amounts falling due after more than one year	(40,000)	(40,000)
Accruals and deferred income	(1,000)	(1,000)
<b>Net assets</b>	<b>267,630</b>	<b>262,637</b>
<b>Capital and reserves</b>	<b>267,630</b>	<b>262,637</b>
	<b>Number</b>	<b>Number</b>
Average number of employees	5	4

The company is a private company limited by shares and incorporated in England and Wales. 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.

Lisa Curtis

Director

Approved by the board on 30 April 2023

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.