

Registered number
07915238

Bristol Pub Gas Limited

Unaudited Filleted Accounts

for the year ended 31 January 2023

Bristol Pub Gas Limited**Registered number: 07915238****Balance Sheet****as at 31 January 2023**

	2023	2022
	£	£
Fixed assets	6,001	12,003
Current assets	527,704	572,303
Creditors: amounts falling due within one year	(242,652)	(275,676)
Net current assets	285,052	296,627
Total assets less current liabilities	291,053	308,630
Creditors: amounts falling due after more than one year	(18,920)	(40,000)
Accruals and deferred income	(1,000)	(1,000)
Net assets	271,133	267,630
Capital and reserves	271,133	267,630
	Number	Number
Average number of employees	5	5

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 28 April 2024

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.