

REGISTERED NUMBER: 08259981 (England and Wales)

Unaudited Financial Statements
for the Year Ended 31st October 2017
for
Warner Gas Services Ltd

**Contents of the Financial Statements
for the Year Ended 31st October 2017**

	Page
Company Information	1
Balance Sheet	2

Warner Gas Services Ltd (by shares)

**Company Information
for the Year Ended 31st October 2017**

DIRECTORS: Mr K L Warner
Mrs L A Warner

SECRETARY: Mrs L A Warner

REGISTERED OFFICE: 81 Mortimer Street
Herne Bay
Kent
CT6 5PR

REGISTERED NUMBER: 08259981 (England and Wales)

ACCOUNTANTS: Bay Accounting Solutions Limited
81 Mortimer Street
Herne Bay
Kent
CT6 5PR

BANKERS: National Westminster Bank plc
13 Cecil Square
Margate
Kent
CT9 1XY

Warner Gas Services Ltd (by shares) (Registered number: 08259981)

**Balance Sheet
31st October 2017**

	31.10.17		31.10.16
	£	£	£
FIXED ASSETS		6,329	1,216
CURRENT ASSETS	47,350		40,149
CREDITORS			
Amounts falling due within one year	<u>(33,860)</u>		<u>(39,589)</u>
NET CURRENT ASSETS		<u>13,490</u>	<u>560</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>19,819</u>	<u>1,776</u>
CAPITAL AND RESERVES		<u>19,819</u>	<u>1,776</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st October 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 7th March 2018 and were signed on its behalf by:

Mr K L Warner - Director

Mrs L A Warner - Director

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.