

Company Registration Number 08731781 (England and Wales)

ADVANCED GAS YORKSHIRE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2017
PAGES FOR FILING WITH REGISTRAR

ADVANCED GAS YORKSHIRE LIMITED

BALANCE SHEET

AS AT 31 OCTOBER 2017

	2017		2016	
	£	£	£	£
Fixed assets		9,178		11,137
Current assets	11,010		6,681	
Creditors: amounts falling due within one year	(13,543)		(14,477)	
Net current liabilities		(2,533)		(7,796)
Total assets less current liabilities		6,645		3,341
Creditors: amounts falling due after more than one year		-		(4,875)
Net assets/(liabilities)		6,645		(1,534)
Capital and reserves		6,645		(1,534)

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 0 (2016 - 0).

Advanced Gas Yorkshire Limited is a private company limited by shares incorporated in England and Wales. The registered office is 44 Sapgate Lane, Bradford, West Yorkshire, BD13 3HB.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 October 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

ADVANCED GAS YORKSHIRE LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 OCTOBER 2017

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 17 July 2018

Mr A D Hindle
Director

Company Registration Number 08731781

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.