

**MTP GAS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

Total Tax Solutions
2 Peel Court
St. Cuthberts Way
Darlington
DL1 1GB

MTP Gas Limited
Balance Sheet
As At 31 March 2023

Registered number: 08892983

	2023	2022
	£	£
Fixed assets	3,143	2,916
Current assets	7,847	32,756
Prepayments and accrued income	5,000	-
Creditors: Amounts Falling Due Within One Year	(1,250)	(34,826)
NET CURRENT ASSETS (LIABILITIES)	11,597	(2,070)
TOTAL ASSETS LESS CURRENT LIABILITIES	14,740	846
Creditors: Amounts Falling After More Than One Year	(12,691)	-
Accruals and deferred income	(900)	(500)
NET ASSETS	1,149	346
CAPITAL AND RESERVES	1,149	346

Notes

1. General Information

MTP Gas Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08892983 . The registered office is 10 Bank Sands, Acklam, Middlesbrough, TS5 8TZ.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2022: 2)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

MTP Gas Limited
Balance Sheet (continued)
As At 31 March 2023

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Mark Taylor

Director

19/03/2023

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.