

Unaudited Financial Statements for the Year Ended 31 August 2022
for
Gas Analysis and Sensing Group Limited

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for the Year Ended 31 August 2022**

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**Company Information
for the Year Ended 31 August 2022**

DIRECTORS:

Dr J R Saffell
Dr J Hodgkinson
Dr C Holmes
L J Roberts
Dr P T Walsh
Dr J Watson
Dr T Maffei

SECRETARY:

A Curtis

REGISTERED OFFICE:

Unit 9 Knowl Piece Business Centre
Knowl Piece
Wilbury Way
Hitchin
Hertfordshire
SG4 0TY

REGISTERED NUMBER:

09812503 (England and Wales)

ACCOUNTANTS:

George Hay Partnership LLP
Chartered Accountants
St George's House
George Street
Huntingdon
Cambridgeshire
PE29 3GH

Balance Sheet
31 August 2022

	2022 £	2021 £
CURRENT ASSETS	30,828	27,412
CREDITORS		
Amounts falling due within one year	<u>(1,622)</u>	<u>(1,545)</u>
NET CURRENT ASSETS	<u>29,206</u>	<u>25,867</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>29,206</u>	<u>25,867</u>
RESERVES	<u>29,206</u>	<u>25,867</u>

NOTE TO THE FINANCIAL STATEMENTS

1. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was NIL (2021 - NIL).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2022 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
- (b) 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 surplus or deficit 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.

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 3 January 2023 and were signed on its behalf by:

Dr J Hodgkinson - 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.