

Registered Number:09866134

England and Wales

PLF Gas Services Limited

Unaudited Financial Statements

For the year ended 30 November 2017

PLF Gas Services Limited

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Statement of Financial Position
As at 30 November 2017

	Notes	2017 £	2016 £
Fixed assets			
Property, plant and equipment	2	11,615	15,487
		11,615	15,487
Current assets			
Trade and other receivables	3	26	138
Cash and cash equivalents		34,101	27,415
		34,127	27,553
Trade and other payables: amounts falling due within one year	4	(20,716)	(25,912)
Net current assets		13,411	1,641
Total assets less current liabilities		25,026	17,128
Net assets		25,026	17,128
Capital and reserves			
Called up share capital		100	100
Retained earnings		24,926	17,028
Shareholders' funds		25,026	17,128

For the year ended 30 November 2017 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2017 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper 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 profit or loss for each financial year in accordance with the requirements of Section 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.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

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

These financial statements were approved and authorised for issue by the Board on 11 June 2018 and were signed by:

Mr S Reynolds Director

PLF Gas Services Limited

Notes to the Financial Statements For the year ended 30 November 2017

Statutory Information

PLF Gas Services Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 09866134.

Registered address:
44 Hodder Way
Poulton Le Fylde
Lancashire
FY6 8AQ

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

2. Property, plant and equipment

Cost or valuation	Plant and Machinery £	Motor Vehicles £	Total £
At 01 December 2016	5,548	12,696	18,244
At 30 November 2017	5,548	12,696	18,244
Provision for depreciation and impairment			
At 01 December 2016	1,170	1,587	2,757
Charge for year	1,095	2,777	3,872
At 30 November 2017	2,265	4,364	6,629
Net book value			
At 30 November 2017	3,283	8,332	11,615
At 30 November 2016	4,378	11,109	15,487

3. Trade and other receivables

	2017 £	2016 £
Other debtors	26	138

PLF Gas Services Limited

Notes to the Financial Statements Continued
For the year ended 30 November 2017

4. Trade and other payables: amounts falling due within one year

	2017	2016
	£	£
Taxation and social security	2,821	360
Other creditors	17,895	25,552
	20,716	25,912

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.