

**GAS AND SPARKS LTD.  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2018**

**Gas And Sparks Ltd.**  
**Balance Sheet**  
**As at 31 December 2018**

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Registered number: 10628438

	31 December 2018	31 December 2017
	£	£
Fixed assets	15,089	3,617
Current assets	22,638	20,872
Creditors: Amounts Falling Due Within One Year	(23,918 )	(17,482 )
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<b>NET CURRENT ASSETS (LIABILITIES)</b>	(1,280 )	3,390
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	13,809	7,007
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Accruals and deferred income	(1,285 )	(1,632 )
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<b>NET ASSETS</b>	12,524	5,375
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<b>CAPITAL AND RESERVES</b>	12,525	5,375
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Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was 1.

2. **General Information**

Gas And Sparks Ltd. is a private company, limited by shares, incorporated in England & Wales, registered number 10628438. The registered office is 17 Nightingale Road, Hampton, TW12 3HU.

For the year ending 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- 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

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**Mr Charles Hargreaves**

27/11/2019



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.