

**GAS AND SPARKS LTD.
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2019**

Gas And Sparks Ltd.
Balance Sheet
As at 31 December 2019

Registered number: 10628438

	2019	2018
	£	£
Fixed assets	13,331	15,089
Current assets	23,046	22,638
Creditors: Amounts Falling Due Within One Year	(20,923)	(23,918)
NET CURRENT ASSETS (LIABILITIES)	2,123	(1,280)
TOTAL ASSETS LESS CURRENT LIABILITIES	15,454	13,809
Accruals and deferred income	(2,580)	(1,285)
NET ASSETS	12,874	12,524
CAPITAL AND RESERVES	12,874	12,524

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2019	2018
Office and administration	1	1
	1	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 2019 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

Mr Charles Hargreaves

Director
01/10/2020

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.