

REGISTERED NUMBER: SC439166 (Scotland)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2016

FOR

APEX GASGEN LIMITED

CONTENTS OF THE FINANCIAL STATEMENTS
for the Year Ended 31 December 2016

	Page
Company Information	1
Balance Sheet	2

APEX GASGEN LIMITED (BY SHARES)

COMPANY INFORMATION
for the Year Ended 31 December 2016

DIRECTOR: Mrs K H Cromar

REGISTERED OFFICE: 36 Elderpark Workspace
100 Elderpark Street
Glasgow
G51 3TR

REGISTERED NUMBER: SC439166 (Scotland)

ACCOUNTANTS: John M Taylor & Co
Chartered Accountants
9 Glasgow Road
PAISLEY
Renfrewshire
PA1 3QS

APEX GASGEN LIMITED (BY SHARES) (REGISTERED NUMBER: SC439166)

BALANCE SHEET

31 December 2016

31.12.15			31.12.16	
£	£		£	£
	8,041	FIXED ASSETS		7,513
53,948		CURRENT ASSETS	49,112	
		CREDITORS		
(58,207)		Amounts falling due within one year	(55,404)	
	(4,259)	NET CURRENT LIABILITIES		(6,292)
	3,782	TOTAL ASSETS LESS CURRENT LIABILITIES		1,221
	<u>3,782</u>	CAPITAL AND RESERVES		1,221

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 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.
- (b)

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

The financial statements were approved by the director on 28 September 2017 and were signed by:

Mrs K H Cromar - 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.