
OPTIONS GAS SERVICES LIMITED

UNAUDITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2016

OPTIONS GAS SERVICES LIMITED

COMPANY INFORMATION

Directors	J P Flannery S G Wignall
Company secretary	J P Flannery
Registered number	07720043
Registered office	34 St. Peters Street St. Albans Hertfordshire AL1 3NA
Accountants	Barnes Roffe LLP Chartered Accountants Leytonstone House Leytonstone London E11 1GA

OPTIONS GAS SERVICES LIMITED

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OPTIONS GAS SERVICES LIMITED
REGISTERED NUMBER: 07720043

BALANCE SHEET
AS AT 31 DECEMBER 2016

	Note	2016 £	2015 £
Current assets			
Debtors: amounts falling due within one year	4	1	1
		<hr/>	<hr/>
Net assets		1	1
		<hr/> <hr/>	<hr/> <hr/>
Capital and reserves			
Called up share capital		1	1
		<hr/>	<hr/>
		1	1
		<hr/> <hr/>	<hr/> <hr/>

For the year ended 31 December 2016 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Company has opted not to file the profit and loss account in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 20 April 2018.

S G Wignall
Director

The notes on page 2 form part of these financial statements.

OPTIONS GAS SERVICES LIMITED

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2016**

1. General information

Options Gas Services Limited ("the company") is a private company limited by shares, incorporated in England and Wales. Its registered office is 34 St. Peters Street, St. Albans, Hertfordshire, AL1 3NA.

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

3. Employees

Staff costs were as follows:

The average monthly number of employees, including directors, during the year was 2 (2015 - 2).

4. Debtors

	2016 £	2015 £
Amounts owed by group undertakings	<u>1</u>	<u>1</u>

5. Contingent liabilities

The company is part of a group VAT registration, together with Options Energy Group Limited, Options Energy Resource LLP, Options Energy Services Limited, Options Electricity Services Limited, Options Telecom Services Limited and Options Water Services Limited, and as such is jointly and severally liable for the VAT liabilities of the other members of the VAT group.

6. Controlling party

The company is a subsidiary of Options Energy Group Limited and is included in the consolidated financial statements of that company. The registered office address of Options Energy Group Limited is 34 St. Peters Street, St. Albans, Hertfordshire, AL1 3NA.