

**A & P GAS CONTRACTORS LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2020**

**A & P GAS CONTRACTORS LIMITED**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

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	<b>Page</b>
<u>Company information</u>	<u>3</u>
<u>Accountants' report</u>	<u>4</u>
<u>Statement of financial position</u>	<u>5</u>
<u>Notes to the accounts</u>	<u>6</u>

**A & P GAS CONTRACTORS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 APRIL 2020**

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<b>Directors</b>	A.K.LeDain P.A.LeDain
<b>Company Number</b>	08018959 (England and Wales)
<b>Registered Office</b>	103 High Street Waltham Cross Hertfordshire EN8 7AN
<b>Accountants</b>	Brindley Goldstein Ltd 103 High Street Waltham Cross Herts. EN8 7AN

# **CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF A & P GAS CONTRACTORS LIMITED FOR THE YEAR ENDED 30 APRIL 2020**

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In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of A & P Gas Contractors Limited for the year ended 30 April 2020 as set out on pages 5 - 8 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

This report is made solely to the Board of Directors of A & P Gas Contractors Limited, as a body, in accordance with the terms of our engagement letter dated 3 August 2016. Our work has been undertaken solely to prepare for your approval the accounts of A & P Gas Contractors Limited and state those matters that we have agreed to state to the Board of Directors of A & P Gas Contractors Limited, as a body, in this report in accordance with AAF 07/16 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than A & P Gas Contractors Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that A & P Gas Contractors Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of A & P Gas Contractors Limited. You consider that A & P Gas Contractors Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of A & P Gas Contractors Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Brindley Goldstein Ltd  
Chartered Accountants

103 High Street  
Waltham Cross  
Herts.  
EN8 7AN

27 January 2021

**A & P GAS CONTRACTORS LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 APRIL 2020**

	Notes	2020 £	2019 £
<b>Fixed assets</b>			
Intangible assets	<u>4</u>	42,000	48,000
Tangible assets	<u>5</u>	209	1,248
		<u>42,209</u>	<u>49,248</u>
<b>Current assets</b>			
Inventories	<u>6</u>	980	350
Debtors	<u>7</u>	13,121	29,092
Cash at bank and in hand		17,767	(731)
		<u>31,868</u>	<u>28,711</u>
<b>Creditors: amounts falling due within one year</b>	8	(41,314)	(56,231)
<b>Net current liabilities</b>		<u>(9,446)</u>	<u>(27,520)</u>
<b>Net assets</b>		<u>32,763</u>	<u>21,728</u>
<b>Capital and reserves</b>			
Called up share capital	<u>9</u>	100	100
Profit and loss account		32,663	21,628
<b>Shareholders' funds</b>		<u>32,763</u>	<u>21,728</u>

For the year ending 30 April 2020 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 in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered 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 profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 9 February 2021 and were signed on its behalf by

A.K.LeDain  
Director

Company Registration No. 08018959

**A & P GAS CONTRACTORS LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2020**

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**1 Statutory information**

A & P Gas Contractors Limited is a private company, limited by shares, registered in England and Wales, registration number 08018959. The registered office is 103 High Street, Waltham Cross, Hertfordshire, EN8 7AN.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Turnover***

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles	20% / 15% straight line
Fixtures & fittings	10% straight line
Computer equipment	33 1/3% straight line

***Intangible fixed assets***

Intangible fixed assets (including purchased goodwill and patents) are included at cost less accumulated amortisation.

**4 Intangible fixed assets**

	<b>Goodwill</b>
	<b>£</b>
<b>Cost</b>	
At 1 May 2019	90,000
At 30 April 2020	90,000
<b>Amortisation</b>	
At 1 May 2019	42,000
Charge for the year	6,000
At 30 April 2020	48,000
<b>Net book value</b>	
At 30 April 2020	42,000
At 30 April 2019	48,000

**A & P GAS CONTRACTORS LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2020**

**5 Tangible fixed assets**

	<b>Motor vehicles £</b>	<b>Fixtures &amp; fittings £</b>	<b>Computer equipment £</b>	<b>Total £</b>
<b>Cost or valuation</b>	At cost	At cost	At cost	
At 1 May 2019	9,050	1,706	300	11,056
At 30 April 2020	9,050	1,706	300	11,056
<b>Depreciation</b>				
At 1 May 2019	8,181	1,327	300	9,808
Charge for the year	868	171	-	1,039
At 30 April 2020	9,049	1,498	300	10,847
<b>Net book value</b>				
At 30 April 2020	1	208	-	209
At 30 April 2019	869	379	-	1,248

**6 Inventories**

	<b>2020 £</b>	<b>2019 £</b>
Finished goods	980	350
	980	350

**7 Debtors**

	<b>2020 £</b>	<b>2019 £</b>
Trade debtors	13,121	28,984
Accrued income and prepayments	-	108
	13,121	29,092

**8 Creditors: amounts falling due within one year**

	<b>2020 £</b>	<b>2019 £</b>
Bank loans and overdrafts	641	641
VAT	3,861	-
Trade creditors	16,715	30,818
Taxes and social security	18,497	18,639
Loans from directors	350	350
Accruals	1,250	5,783
	41,314	56,231

**9 Share capital**

	<b>2020 £</b>	<b>2019 £</b>
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

**A & P GAS CONTRACTORS LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2020**

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**10 Transactions with related parties**

The company was under the control of Mr A.K.LeDain, Mr P.A.LeDain and Ms F. Chipanga throughout the current year.

Mr P.A.LeDain is personally interested in 50% of the company's share capital, Mr A.K.LeDain and Ms F.Chipanga are both interested in 25% of the company's share capital.

Mr P.A.LcDain received dividends from the company during the year of £22,000 (2019: £16,800), while Mr A.K.LcDain and Ms F. Chipanga received dividend from the company during the year of £11,000 each (2019: £8,400 each)

**11 Average number of employees**

During the year the average number of employees was 3 (2019: 4).



