

Registered number: 08903336

Ultimate Gas Services Ltd

ACCOUNTS
FOR THE YEAR ENDED 31/01/2018

Prepared By:

PJK Accounting Ltd

Accountancy

26

Ferry Farm drive

Stafford

Staffordshire

ST17 4je

Ultimate Gas Services Ltd

Registered Number: 08903336

BALANCE SHEET AT 31/01/2018

	2018	2017
	£	£
Fixed assets	2,002	2,670
Current assets	38,811	58,864
Creditors: amounts falling due within one year	(40,592)	(60,224)
Net Current Liabilities	(1,781)	(1,360)
Total assets less current liabilities	221	1,310
Net Assets	221	1,310
Capital and reserves	221	1,310

Average Number of Employees

During the year the average number of employees was 1.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 08903336. Registered office 4 Merthyr Grove, Knypersley, STOKE ON TRENT, ST8 7XF

For the year ending 31/01/2018 the company was entitled to exemption 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 21/12/2018 and signed on their behalf
by**

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Terry Green

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.