

GASALONG LIMITED

**Company Registration Number:
11146630 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 January 2022

Period of accounts

Start date: 01 February 2021

End date: 31 January 2022

GASALONG LIMITED

Contents of the Financial Statements

for the Period Ended 31 January 2022

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

GASALONG LIMITED

Company Information

for the Period Ended 31 January 2022

Registered office:

Cardiff
CF14 8LH

Company Registration Number:

11146630 (England and Wales)

GASALONG LIMITED

Profit and Loss Account **for the Period Ended 31 January 2022**

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	6,661	27
Cost of Materials	(3,296)	(334)
Staff Costs	(9,825)	-
Depreciation and Writeoffs	(943)	-
Other charges	(25,017)	(251)
Profit or (Loss) for Period	(32,420)	(558)

GASALONG LIMITED

Balance sheet

As at 31 January 2022

	<i>2022</i> £	<i>2021</i> £
Fixed Assets:	56,250	
Current assets:	9,034	5,108
Creditors: amounts falling due within one year:	(92,097)	
Net current assets (liabilities):	(83,063)	5,108
Total assets less current liabilities:	(26,813)	5,108
Creditors: amounts falling due after more than one year:	(11,516)	(11,016)
Total net assets (liabilities):	(38,329)	(5,908)
Capital and reserves:	(38,329)	(5,908)

GASALONG LIMITED

Balance sheet continued

For the year ending 31 January 2022 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 2 March 2023

And Signed On Behalf Of The Board By:

Name: Stephen Graham

Status: Director

The notes form part of these financial statements

GASALONG LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 January 2022

1. Employee Information

Average number of employees: 2

GASALONG LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 January 2022

2. Off balance sheet disclosure

No

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.