

REGISTERED NUMBER: 11540365 (England and Wales)

Unaudited Financial Statements
for the Period 28 August 2018 to 31 August 2019
for
GASKING ENGINEERS LTD

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for the period 28 August 2018 to 31 August 2019**

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GASKING ENGINEERS LTD
Company Information
for the period 28 August 2018 to 31 August 2019

Director: Mr A Harvey

Registered office: CEME Innovation Centre
Marsh Way
Rainham
Essex
RM13 8EU

Registered number: 11540365 (England and Wales)

Accountants: Haines Watts Essex LLP
Chartered Accountants
Coopers House
65a Wingletye Lane
Hornchurch
Essex
RM11 3AT

GASKING ENGINEERS LTD (REGISTERED NUMBER: 11540365)

Balance Sheet
31 August 2019

	Notes	£	£
Fixed assets			
Tangible assets	4		2,694
Current assets			
Debtors	5	31,730	
Cash at bank		<u>1,314</u>	
		33,044	
Creditors			
Amounts falling due within one year	6	<u>30,557</u>	
Net current assets			<u>2,487</u>
Total assets less current liabilities			<u>5,181</u>
Capital and reserves			
Called up share capital	7		100
Retained earnings			<u>5,081</u>
Shareholders' funds			<u>5,181</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 August 2019.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Statement of Income and Retained Earnings has not been delivered.

The financial statements were approved by the director on 7 January 2020 and were signed by:

Mr A Harvey - Director

Notes to the Financial Statements
for the period 28 August 2018 to 31 August 2019

1. Statutory information

GasKing Engineers Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

2. Accounting policies**Basis of preparing the financial statements**

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

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Motor vehicles - 20% on cost

Computer equipment - 20% on cost

Taxation

Taxation for the period comprises current and deferred tax. Tax is recognised in the Statement of Income and Retained Earnings, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

3. Employees and directors

The average number of employees during the period was 4.

4. Tangible fixed assets

	Motor vehicles £	Computer equipment £	Totals £
Cost			
Additions	<u>1,100</u>	<u>1,808</u>	<u>2,908</u>
At 31 August 2019	<u>1,100</u>	<u>1,808</u>	<u>2,908</u>
Depreciation			
Charge for period	<u>147</u>	<u>67</u>	<u>214</u>
At 31 August 2019	<u>147</u>	<u>67</u>	<u>214</u>
Net book value			
At 31 August 2019	<u>953</u>	<u>1,741</u>	<u>2,694</u>

Notes to the Financial Statements - continued
for the period 28 August 2018 to 31 August 2019

5.	Debtors: amounts falling due within one year			
				£
	Trade debtors			28,828
	Other debtors			<u>2,902</u>
				<u>31,730</u>
6.	Creditors: amounts falling due within one year			
				£
	Trade creditors			4,362
	Taxation and social security			16,384
	Other creditors			<u>9,811</u>
				<u>30,557</u>
7.	Called up share capital			
	Allotted, issued and fully paid:			
	Number:	Class:	Nominal value:	£
	100	Ordinary	£1	<u>100</u>
	100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.			
8.	Director's advances, credits and guarantees			
	The following advances and credits to a director subsisted during the period ended 31 August 2019:			
				£
	Mr A Harvey			
	Balance outstanding at start of period			-
	Amounts advanced			23,061
	Amounts repaid			(31,722)
	Amounts written off			-
	Amounts waived			-
	Balance outstanding at end of period			<u>(8,661)</u>
9.	Related party disclosures			
	Included within other debtors due within one year in an amount of £2,902 due to the company from shareholders.			

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.