

COMPANY REGISTRATION NUMBER: 02764140

GAS STATION LIMITED
FILLETED UNAUDITED FINANCIAL STATEMENTS
31 DECEMBER 2019

OPASS BILLINGS WILSON & HONEY LLP

Chartered Certified Accountants

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Sidcup
Kent
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COMPANIES HOUSE

GAS STATION LIMITED

STATEMENT OF FINANCIAL POSITION

31 DECEMBER 2019

	Year to 31 Dec 19 £	Period from 1 May 18 to 31 Dec 18 £
Fixed assets	<u>596</u>	<u>701</u>
Current assets	44,023	38,848
Creditors: amounts falling due within one year	<u>35,912</u>	<u>32,533</u>
Net current assets	<u>8,111</u>	<u>6,315</u>
Total assets less current liabilities	<u>8,707</u>	<u>7,016</u>
Capital and reserves	<u>8,707</u>	<u>7,016</u>

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 5 (2018: 5).

GAS STATION LIMITED

STATEMENT OF FINANCIAL POSITION *(continued)*

31 DECEMBER 2019

For the year ending 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 05-10-20, and are signed on behalf of the board by:



Mr A M Hensler
Director

Company registration number: 02764140

The company is a private company limited by shares, registered in England and Wales.. The address of the registered office is Crossways House, Philpots Lane, Hildenborough, Tonbridge, TN11 8PA, United Kingdom.