

**CONSUMER GAS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2022**

Spotlight Accounting Limited

Chartered Accountants

Molineux House
Market Place
Shifnal
Shropshire
TF11 9AZ

Consumer Gas Limited
Balance Sheet
As at 31 May 2022

Registered number: 03018955

	2022	2021
	£	£
Fixed assets	13,512	14,706
Current assets	112,915	77,935
Creditors: Amounts Falling Due Within One Year	(74,751)	(73,822)
NET CURRENT ASSETS	38,164	4,113
TOTAL ASSETS LESS CURRENT LIABILITIES	51,676	18,819
Creditors: Amounts Falling After More Than One Year	(675)	(3,658)
NET ASSETS	51,001	15,161
CAPITAL AND RESERVES	51,001	15,161

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 6 (2021: 6)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 June 2021	Amounts advanced	Amounts repaid	Amounts written off	As at 31 May 2022
	£	£	£	£	£
C T Dodds	15,000	-	15,000	-	-

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Consumer Gas Limited is a private company, limited by shares, incorporated in England & Wales, registered number 03018955 .
The registered office is Molineux House, Market Place, Shifnal, Shropshire, TF11 9AZ.

Consumer Gas Limited
Balance Sheet (continued)
As at 31 May 2022

For the year ending 31 May 2022 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

C T Dodds

Director

1 December 2022

R J Jones

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.