

REGISTERED NUMBER: 03091625 (England and Wales)

The Cornwall Gas Co. Limited

Unaudited Financial Statements for the Year Ended 30 April 2017

Maxwells
Chartered Accountants
4 King Square
Bridgwater
Somerset
TA6 3YF

Contents of the Financial Statements
for the Year Ended 30 April 2017

	Page
Company Information	1
Abridged Statement of Financial Position	2
Notes to the Financial Statements	3

The Cornwall Gas Co. Limited

Company Information
for the Year Ended 30 April 2017

DIRECTORS:

M A Lewis
M B Blackmore
T W Eagle

REGISTERED OFFICE:

4 King Square
Bridgwater
Somerset
TA6 3YF

REGISTERED NUMBER:

03091625 (England and Wales)

ACCOUNTANTS:

Maxwells
Chartered Accountants
4 King Square
Bridgwater
Somerset
TA6 3YF

Abridged Statement of Financial Position
30 April 2017

	30.4.17	30.4.16
	£	£
CURRENT ASSETS		
Debtors	100	100
CREDITORS		
Amounts falling due within one year	<u>316</u>	<u>316</u>
NET CURRENT LIABILITIES	<u>(216)</u>	<u>(216)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(216)</u>	<u>(216)</u>
CAPITAL AND RESERVES		
Called up share capital	100	100
Retained earnings	<u>(316)</u>	<u>(316)</u>
SHAREHOLDERS' FUNDS	<u>(216)</u>	<u>(216)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 of Part 15 of the Companies Act 2006 relating to small companies.

All the members have consented to the preparation of an abridged Statement of Comprehensive Income and an abridged Statement of Financial Position for the year ended 30 April 2017 in accordance with Section 444(2A) of the Companies Act 2006.

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

The financial statements were approved by the Board of Directors on 22 August 2017 and were signed on its behalf by:

M A Lewis - Director

Notes to the Financial Statements
for the Year Ended 30 April 2017

1. **STATUTORY INFORMATION**

The Cornwall Gas Co. Limited 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.

2. **STATEMENT OF COMPLIANCE**

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

3. **ACCOUNTING POLICIES**

Basis of preparing the financial statements

The financial statements have been prepared under the historical cost convention.

The financial statements have been prepared in accordance with applicable accounting standards, and applicable estimation techniques.

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.