

COMPANY NUMBER & NAME 03093878 GOSPORT GASES LTD

BALANCE SHEET AT 30 Sept 2016

ASSETS

CASH IN HAND £2.00 REPRESENTED BY AUTHORISED SHARE CAPITAL  
1000 SHARES OF £1.00. 1000 SHARE CAPITAL ISSUED AND FULLY PAID 2  
ORDINARY SHARES OF £1.00 EACH

For the year ending 30/9/16 the company was entitled to exemption under section 480 of the Companies Act 2006. 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 responsibility for: i) ensuring the company keeps accounting records which comply with Section 386; and ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company. These accounts have been prepared in accordance with the provisions applicable to the companies subject to the small companies regime.

DIRECTOR  
SECRETARY

DATE 30/9/2016

N. FERGUSON

WEDNESDAY



\*A5GZIVLC\*

A25

05/10/2016

#87

COMPANIES HOUSE