COMPANY REGISTRATION NUMBER: 05766388

GAS COMMUNICATIONS LIMITED

Unaudited Financial Statements

31 March 2017
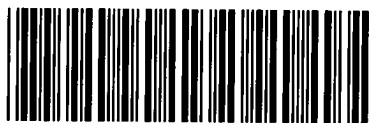
GAS COMMUNICATIONS LIMITED

Financial Statements

Year ended 31 March 2017

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GAS COMMUNICATIONS LIMITED

Income Statement

Year ended 31 March 2017

	2017 £	2016 £
Turnover	58,177	54,429
Cost of raw materials and consumables	3,570	6,094
Staff costs	22,000	22,000
Depreciation and other amounts written off assets	59	79
Other charges	27,104	28,886
Tax	1,947	516
Profit/(loss)	**3,497**	(3,146)

GAS COMMUNICATIONS LIMITED

Statement of Financial Position

31 March 2017

	2017 £	£	2016 £
Fixed assets		178	237
Current assets		14,173	25,645
Creditors: amounts falling due within one year		13,376	8,209
Net current assets		797	17,436
Total assets less current liabilities		975	17,673
Accruals and deferred income		500	20,695
		475	(3,022)
Capital and reserves		475	(3,022)

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his 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.

These financial statements were approved by the board of directors and authorised for issue on 18 December 2017 and are signed on behalf of the board by:

Mr G. Smyth
Director

Company registration number: 05766388

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 2 Old Bath Road, Newbury, Berkshire, RG14 1QL.