

Registered Number:10624847

England and Wales

Dodsworth Gas Services Limited

Unaudited Financial Statements

For the year ended 28 February 2019

Dodsworth Gas Services Limited

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Statement of Financial Position  
As at 28 February 2019

	Notes	2019 £	2018 £
<b>Fixed assets</b>			
Property, plant and equipment	2	3,900	5,200
		<b>3,900</b>	<b>5,200</b>
<b>Current assets</b>			
Cash and cash equivalents		13,852	2,448
		<b>13,852</b>	<b>2,448</b>
<b>Trade and other payables: amounts falling due within one year</b>	3	(10,558)	(4,976)
<b>Net current assets</b>		<b>3,294</b>	<b>(2,528)</b>
<b>Total assets less current liabilities</b>		<b>7,194</b>	<b>2,672</b>
<b>Net assets</b>		<b>7,194</b>	<b>2,672</b>
<b>Capital and reserves</b>			
Called up share capital		200	200
Retained earnings		6,994	2,472
<b>Shareholders' funds</b>		<b>7,194</b>	<b>2,672</b>

For the year ended 28 February 2019 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 of its financial statements for the year ended 28 February 2019 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) 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 Section 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.

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

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 04 June 2019 and were signed by:

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Mr D Dodsworth Director

Dodsworth Gas Services Limited

Notes to the Financial Statements  
For the year ended 28 February 2019

**Statutory Information**

Dodsworth Gas Services Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 10624847.

Registered address:  
64 Water Lane  
Farnley  
Leeds  
West Yorkshire  
LS12 5LX

The presentation currency is £ sterling.

**1. Accounting policies**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

**2. Property, plant and equipment**

<b>Cost or valuation</b>	<b>Plant and Machinery £</b>
At 01 March 2018	7,000
At 28 February 2019	<b>7,000</b>
<b>Provision for depreciation and impairment</b>	
At 01 March 2018	1,800
Charge for year	1,300
At 28 February 2019	<b>3,100</b>
<b>Net book value</b>	
At 28 February 2019	<b>3,900</b>
At 28 February 2018	<b>5,200</b>

**3. Trade and other payables: amounts falling due within one year**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Trade creditors	(1)	-
Taxation and social security	9,736	4,022
Other creditors	823	954
	<b>10,558</b>	<b>4,976</b>

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.