

GASFORCE EMERGENCIES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2016

GASFORCE EMERGENCIES LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

GASFORCE EMERGENCIES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2016

Director	Mr Sarfraz Hussain
Company Number	09364184 (England and Wales)
Registered Office	UNIT 1 895 HIGH ROAD CHADWELL HEATH ROMFORD RM6 4HL

GASFORCE EMERGENCIES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2016

	Notes	2016 £	2015 £
Current assets			
Cash at bank and in hand		1,700	986
Creditors: amounts falling due within one year	4	(1,577)	(524)
Net current assets		123	462
Net assets		123	462
Capital and reserves			
Called up share capital		1	1
Profit and loss account		122	461
Shareholders' funds		123	462

For the year ending 31 December 2016 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 10 September 2017.

Mr Sarfraz Hussain
Director

Company Registration No. 09364184

GASFORCE EMERGENCIES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2016

1 Statutory information

Gasforce Emergencies Limited is a private company, limited by shares, registered in England and Wales, registration number 09364184. The registered office and principal place of business is UNIT 1 895 HIGH ROAD, CHADWELL HEATH, ROMFORD, RM6 4HL.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 31 December 2016 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 22 December 2014.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

2016	2015
£	£

Taxes and social security	1,577	524
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5 Average number of employees

During the year the average number of employees was 1 (2015: 1).

