

**RICHARDSON GAS SERVICES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2020**

RICHARDSON GAS SERVICES LIMITED
UNAUDITED ACCOUNTS
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RICHARDSON GAS SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2020

Directors	Gary Richardson Emma Richardson
Company Number	10601207 (England and Wales)
Registered Office	27 Sandpiper Way Torquay Devon TQ2 7GJ United Kingdom
Accountants	MA and AM Locke Accountants 2 Locksley Close Torquay Devon TQ1 3HQ

RICHARDSON GAS SERVICES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	<u>4</u>	1,329	1,035
Current assets			
Debtors	5	2,325	3,115
Cash at bank and in hand		30,365	29,987
		<u>32,690</u>	<u>33,102</u>
Creditors: amounts falling due within one year	<u>6</u>	(33,890)	(34,022)
Net current liabilities		<u>(1,200)</u>	<u>(920)</u>
Net assets		<u>129</u>	<u>115</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		29	15
Shareholders' funds		<u>129</u>	<u>115</u>

For the year ending 31 January 2020 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 directors acknowledge their 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.

The financial statements were approved by the Board of Directors and authorised for issue on 23 October 2020 and were signed on its behalf by

Gary Richardson
Director

Company Registration No. 10601207

1 Statutory information

2 Compliance with accounting standards

3 Accounting policies

Basis of preparation

Presentation currency

Turnover

Tangible fixed assets and depreciation

Plant & machinery	15% reducing balance
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4 Tangible fixed assets

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RICHARDSON GAS SERVICES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2020

5 Debtors	2020	2019
	£	£
Trade debtors	2,325	3,115
	<hr/>	<hr/>
6 Creditors: amounts falling due within one year	2020	2019
	£	£
Trade creditors	400	400
Taxes and social security	1,441	3,666
Other creditors	31,489	26,756
Accruals	560	3,200
	<hr/>	<hr/>
	33,890	34,022
	<hr/>	<hr/>

7 Average number of employees

During the year the average number of employees was 2 (2019: 2).

