Company Registration No. 10601207 (England and Wales)

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

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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

2020	2019
£	£
1,329	1,035
2,325 30,365	3,115 29,987
32,690	33,102
(33,890)	(34,022)
(1,200)	(920)
129	115
100 29	100 15
129	115
	1,329 2,325 30,365 32,690 (33,890) (1,200) 129

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

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

1 Statutory information

Richardson Gas Services Limited is a private company, limited by shares, registered in England and Wales, registration number 10601207. The registered office is 27 Sandpiper Way, Torquay, Devon, TQ2 7GJ, United Kingdom.

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

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

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.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery 15% reducing balance

Tangible fixed assets	Plant &
	machinery
	£
Cost or valuation	At cost
At 1 February 2019	1,263
Additions	528
At 31 January 2020	1,791
Depreciation	
At 1 February 2019	228
Charge for the year	234
At 31 January 2020	462
Net book value	
At 31 January 2020	1,329
At 31 January 2019	1,035

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
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
		33,890	34,022

7 Average number of employees

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

