

**SJW GAS SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2019**

Hayhurst Jackson Limited

Southridge
21 Fontwell Gardens
Horton Heath
Eastleigh, Hants
SO50 7NL

SJW Gas Services Limited
Balance Sheet
As at 28 February 2019

Registered number: 11190424

	2019
	£
Fixed assets	2,137
Current assets	37,362
Creditors: Amounts Falling Due Within One Year	(6,518)
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NET CURRENT ASSETS	30,844
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TOTAL ASSETS LESS CURRENT LIABILITIES	32,981
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Creditors: Amounts Falling After More Than One Year	(10,590)
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NET ASSETS	22,391
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CAPITAL AND RESERVES	22,391
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

2. General Information

SJW Gas Services Limited is a private company, limited by shares, incorporated in England & Wales], registered number 11190424. The registered office is 98 Billington Gardens, Hedge End, Southampton, Hampshire, SO30 2RT

SJW Gas Services Limited
Balance Sheet (continued)
As at 28 February 2019

For the year ending 28 February 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Stephen Watts

18/04/2019

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.