

Registered number
09129895

John Ridley Gas and Plumbing Services Ltd

Filleted Accounts

31 August 2018

John Ridley Gas and Plumbing Services Ltd**Registered number: 09129895****Balance Sheet****as at 31 August 2018**

	2018	2017
	£	£
Fixed assets	7,281	8,502
Current assets	161,366	148,458
Creditors: amounts falling due within one year	(87,013)	(91,171)
Net current assets	74,353	57,287
Total assets less current liabilities	81,634	65,789
Net assets	81,634	65,789
 Capital and reserves	 81,634	 65,789

The company is a private company limited by shares and incorporated in England. Its registered office is 46 Stoneycroft Way, East Shore Village, Seaham, Co. Durham, SR7 7DG..

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

John Paul Ridley

Director

Approved by the board on 3 October 2018

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.